

Military Surface Deployment & Distribution Command

On-Line Education Series



DPS Queue Management Part 1/6





Welcome



- SDDC personal property is proud to present the online education series.
- The purpose of this series is to make program information easily available to users through the internet, to continue to standardize processes across our global infrastructure, to clarify business rules and reduce misinterpretation, and to supplement the other existing training and informational material.



DP3 On-Line Education Series Goals



- Make program information easy to use
- Continue to standardize processes
- Clarify business rules and reduce misinterpretations
- Supplement other training and informational material



DP3 On-Line Education Series



- Today's presentation is on DPS Queue Management. We will give a brief overview and discuss PPSO's responsibilities to take actions to maintain an up to date Outbound, Inbound, and SIT Management queue.
- The bulk of this presentation will discuss process actions through DPS and Analytics (i.e. Missed RDD (Origin/Destination), SIT Expired and Converted).



Agenda



- •Queue Management
 - Shipment Management
 - Outbound
 - Inbound
 - SIT Management
- DPS Analytic Reports
 - Missed RDD
 - Expired SIT
 - Convert SIT
- Questions



Why Queue Management?



- Establish a standard to manage all queues
 - Maintain data integrity
 - Timely close out records
- Validating information is accurate and current
 - Prevents double bookings
 - Save time and resources
 - Provide better customer service
- Provide sequel statements for reports to manage shipment data



Shipment Management



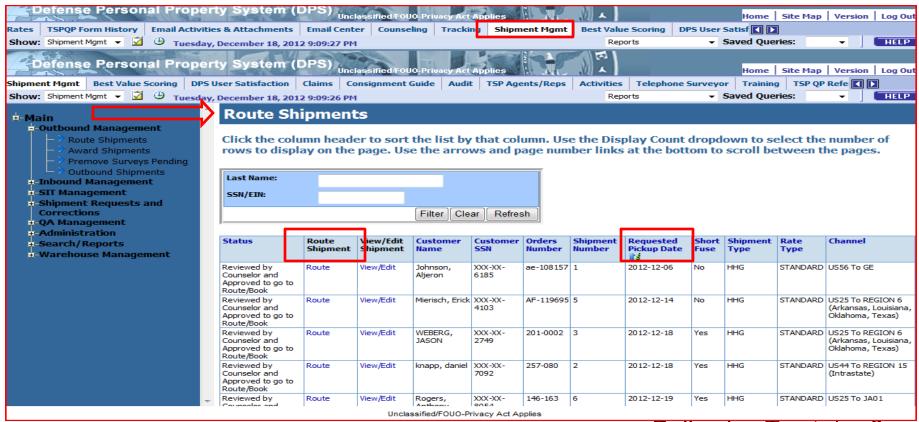
- The following slides outline key areas to monitor
 - Route
 - Award
 - Pre-move Surveys
 - Pullback
 - Inbound
 - SIT



Route Queue



- Sort shipments by requested pickup date
- Review/purge all old records in "Reviewed by Counselor" status
- Click "view/edit shipment" column to review general remarks

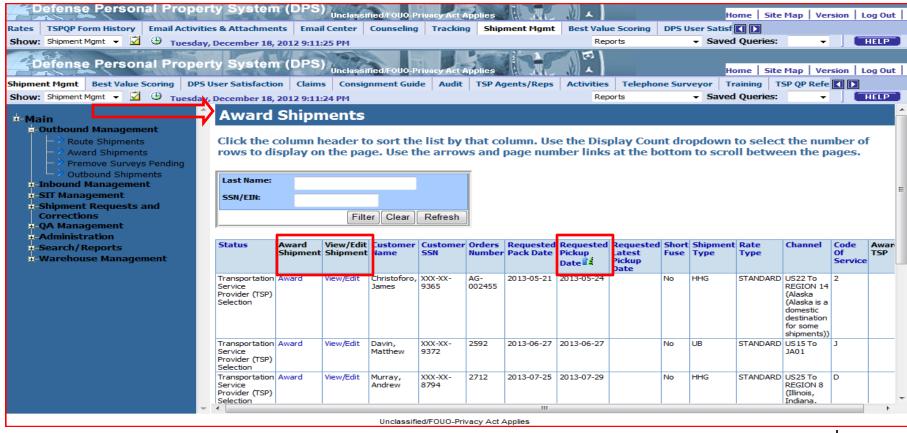




Award Queue



- Sort shipment by requested pickup date
- Click "view/edit shipment" column to review general remarks on shipments passed their requested pick up date

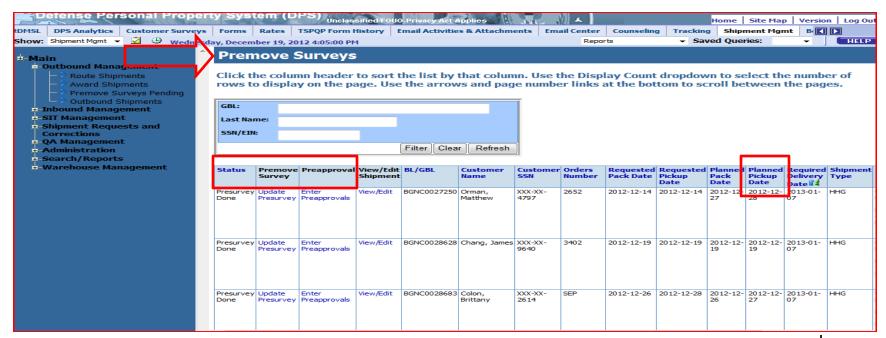




Pre-move Survey Queue



- Sort shipments in a premove surveys by "Planned Pickup Date"
- Shipments cancelled or delayed and no closeout action taken in DPS
- TSP notifies PPSO of cancellation/delay by adding notes in general remarks
- PPSO will take appropriate action based upon those notes on shipments past their requested pick up date





Pre-move Survey Queues Continued



- Pre-Approvals:
- PPSO:
 - Review/validate preapprovals
 - Add notes for denials

■TSP:

- PPSOs are required to approve or disapprove accessorial within three GBDs and/or prior to services being performed, whichever is earlier.
- PPSO can pullback and cancel or leave with TSP for later pickup date. Add notes under "General Remarks" for audit trail and status, etc.

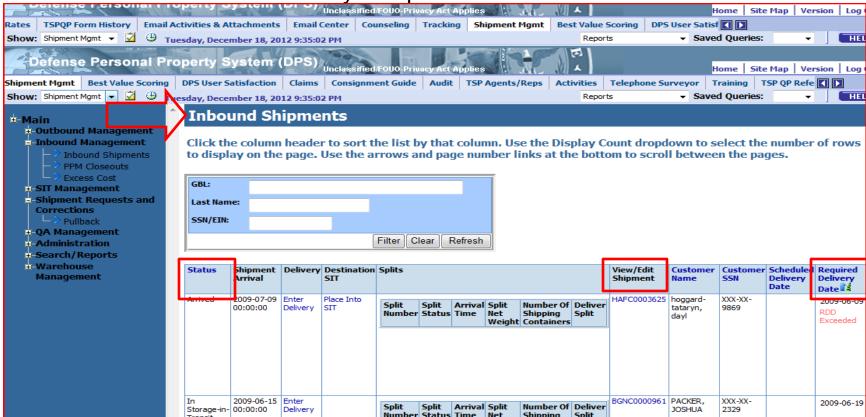


Inbound Queue



- Sort by Required Delivery Date
 - Click view/edit shipment to review general remarks from TSP/Origin PPSO
 - Contact TSP on shipments past RDDs (intransit, arrived, split)

Close out record as delivery complete in DPS





Inbound Queue Continued



- How the PPSO at destination can process/close out an attempted pickup at origin in DPS:
 - Validate invoice and payment are approved by PPSO at Origin.
 - Utilize the "Shipment Primary Delivery Address" under street address type "Attempted Pickup".
 - Add notes under "General Remarks" on action taken and justification for this update. Maintains an audit trail of events, etc.
 - Change status from In-transit, Arrived to "Delivered Complete".
- The other option is to suspense record for the invoice to be finalized and send a DPS Help Desk ticket to change status from In-transit to "Cancelled".
- This recommendation can eliminate DPS Help Desk tickets for these type of actions.



SIT Expiration Management



- Sort all SIT nearing expirations by "SIT Days Remaining"
- List all shipments within 30 days of SIT expiration and all negative days





SIT Expiration Management Continued



- Shipment SIT Nearing Expiration :
- DPS pulls SIT days Remaining that are within 30 days of expiration. With the new SQL SIT Expired Report, you have the capability to make the adjustment from "0" days, "30" days, "45" days, "55" days of expiration, etc.
- Great management report to staff through your leadership, especially for those shipment that will convert to members expense.
- See Part 3/6 for step by step details.



Shipments Converted to Member's Expense



- **PPSO** shall provide the warehouse/agent a copy of the DD1857 and Conversion Letter. This informs the warehouse/agent of the effective date of the commercial storage.
- SIT Converted to Members expense new update: After the effective date of the conversion has been met, TSP shall "NOT" update shipment status to "Delivery Complete". Shipment will remain in converted status.
- **TSPs** are required to refund any prepayments due to the non performance of unpacking. TSPs shall submit the refund on the same invoice for the final storage payment.
- Domestic TSP shall refund the prepayment of unpacking that is combined with full packing under item code 105A. In order to refund the unpacking, TSP shall use the "Misc" item code (223A) with a note explaining refund. The appropriate unpacking amount due is IAW the 400NG Baseline rates.



Shipments Converted to Member's Expense Continued



- International For HHGs, TSP shall submit a SFR refund (\$3.00 CWT) for non-performance of unpacking. TSP shall submit the refund using Item code 522D.
- Member must contact PPSO to schedule delivery date with local agent. PPSO will change status to "Deliver Complete" in DPS to close out record and "NOT" the TSP. PPSO is in a better position to manage the entire conversion process. Note: On-Line Education Series "SIT Conversion to Members Expense Handout" will be updated with new change.
- PPSO is able to run Expired/Convert Lots sequel reports daily, weekly, monthly to review and update.
- See slide presentations Part 3 of 6 and 4 of 6 for details.



Shipments Converted to Member's Expense Continued



- Furthermore, please reference DTR 4500.9R, Chapter 402, D. 5.c. Converting SIT, F. TSP Module, 7. Converting SIT, (Note: When you see the verbiage "DPS Processes the shipment", means PPSO Process the shipment, "DPS Maintains visibility", means PPSO Maintains visibility.
- 400NG 2013: Item 17 Storage-In-Transit (SIT), 13
- International Tender Item 216 Storage-In-Transit (SIT) HHG, d.
- Item 217 Storage-In-Transit (UB), a.
- Item 218 SIT Period



PPSO SIT Expired/Convert Continued



 Use the same DPS Analytics steps provided under "DPS SQL Missed RDD Steps" for the Expired and Converted reports. See Part 3 of 6 and Part 4 of 6.



Military Surface Deployment & Distribution Command

On-Line Education Series



DPS Queue Management
SDDC Analytics Data/SQL Pull for Missed Required
Delivery Date (RDD) Report Steps - Part 2/6





PPSO Data pull for Missed RDD

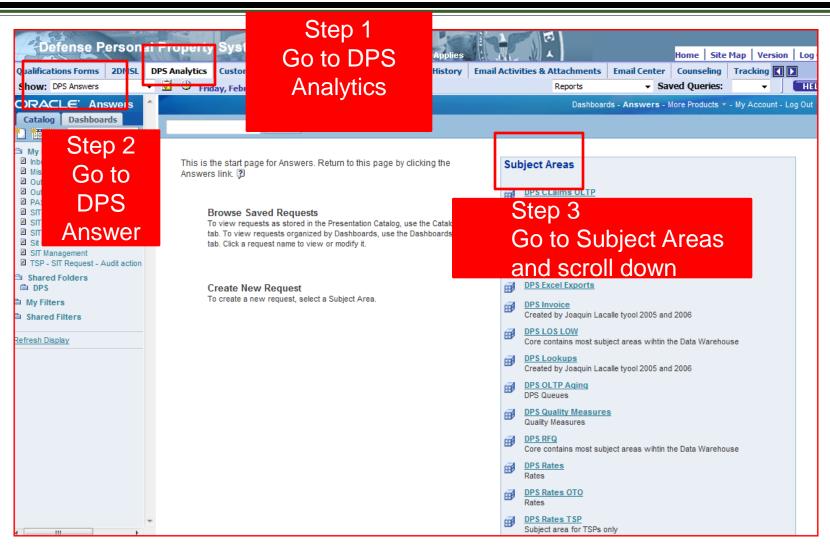


- Missed Required Delivery Date (RDD) Report:
 - PPSO can run Missed RDD report; daily, weekly, monthly covering the following status codes (Offer Accepted and Presurvey Pending, Presurvey Done, Intransit, Split and Arrived)
 - Separate SQL report for Outbound and Inbound
 - Sort report's by SCAC and RDD
- Screen shot steps are from slide 5 through 40 (Self explanatory).



Steps 1, 2 & 3

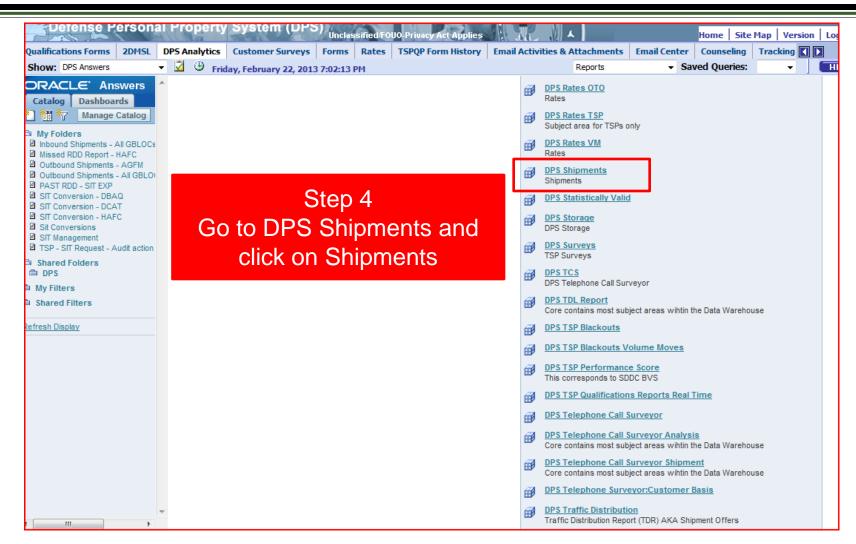






Step 4

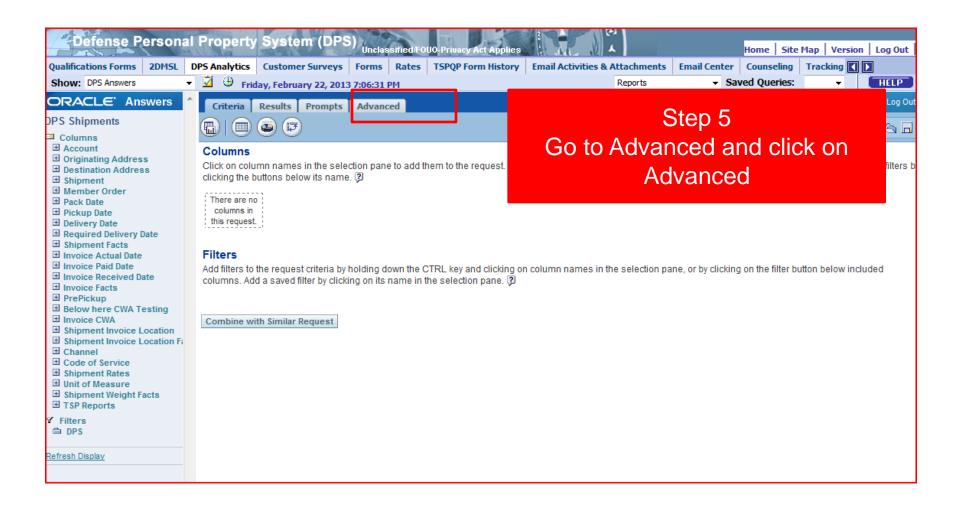






Step 5

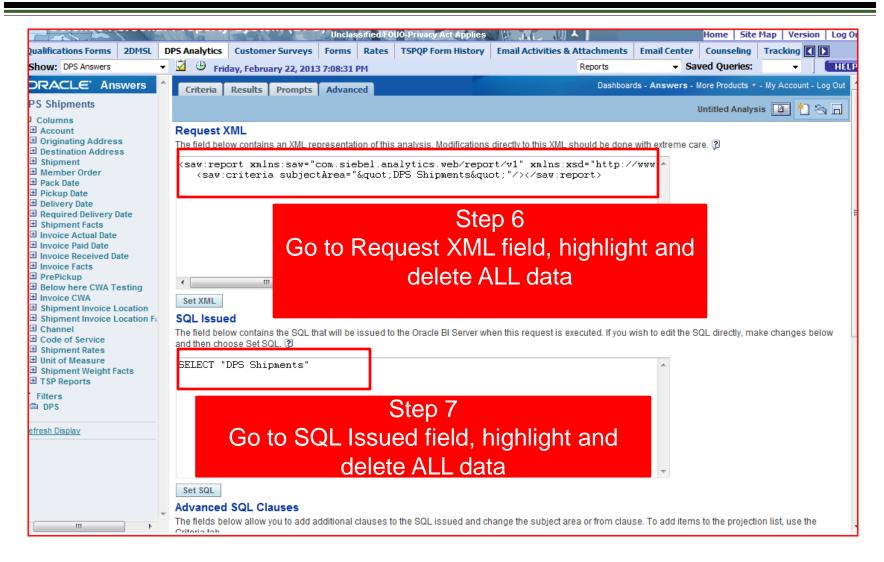






Steps 6 & 7

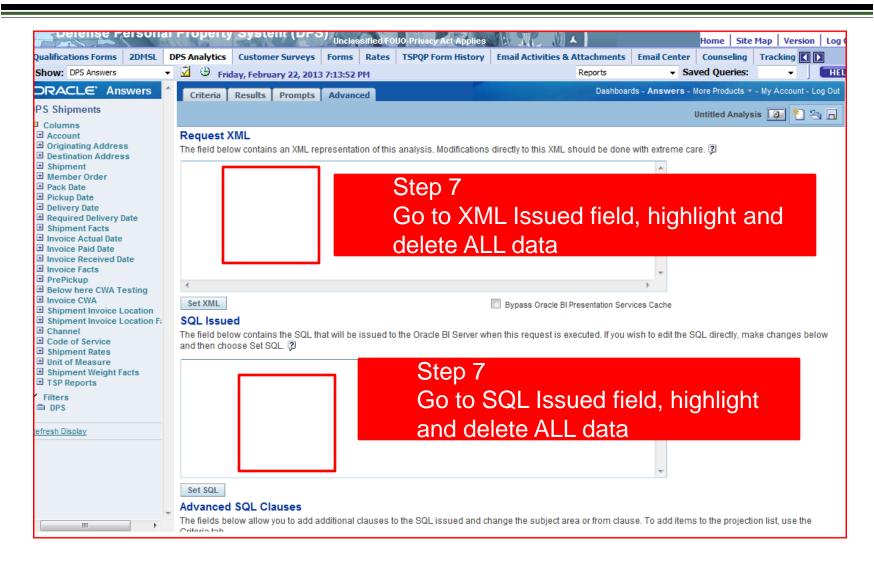






Step 7





Go to Slide16





- Step 8: Copy and paste below SQL Script under "SQL Issued":
- Desired Pickup Date "Route/Award Queue by Origin PPSO GBLOC: CAAT
 - SELECT Account."GBLOC Origin" saw_0, Shipment.Status saw_1, Shipment."Shipment Created Date" saw_2, "Member Order"."Travel Order #" saw_3, "Member Order"."Last Name" saw_4, "Member Order"."First Name" saw_5, "Member Order".SSN saw_6, PrePickup."Desired Pickup Date (Counseling)" saw_7 FROM "DPS Shipments" WHERE (Shipment.Status IN ('Reviewed by Counselor and Approved to go to Route/Book', 'Send to the Transportation Operational Personal Property Standard System (TOPS)', 'Transportation Service Provider (TSP) Selection', 'Offer Rejected', 'Offer Timeout', 'Offered')) AND (PrePickup."Desired Pickup Date (Counseling)" <= CURRENT_DATE 30) AND (Account."GBLOC Origin" = 'CAAT') ORDER BY saw_0, saw_1, saw_2, saw_3, saw_4, saw_5, saw_6, saw_7
 - Note: Don't forget to change GBLOC

Go to Slide16





- Step 8: Copy and paste below SQL Script under "SQL Issued":
- Missed RDD by Origin GBLOC: HAFC
 - SELECT Shipment.GBL saw_0, Shipment.Status saw_1, Shipment.COS saw_2, Account."GBLOC Origin" saw_3, Account."GBLOC Destination" saw_4, Account.SCAC saw_5, Account."TSP Main Email Address" saw_6, "Member Order"."Last, First" saw_7, PrePickup."Desired Pickup Date (Counseling)" saw_8, "Required Delivery Date"."Req Del Date" saw_9 FROM "DPS Shipments" WHERE ((Shipment.Status IN ('Offer Accepted and Presurvey Pending', 'Presurvey Done')) AND ("Required Delivery Date"."Req Del Date" < date '2013-02-01') AND (Account.SCAC IS NOT NULL)) AND (Account."GBLOC Origin" = 'AGFM') ORDER BY saw_0, saw_1, saw_2, saw_3, saw_4, saw_5, saw_6, saw_7, saw_8, saw_9
 - Note: Don't forget to change GBLOC and Date

Go to Slide 16



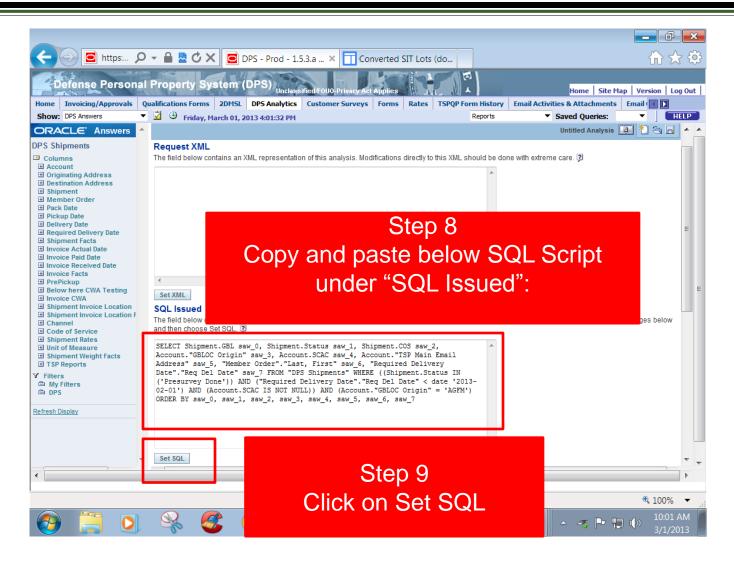


- Step 8: Copy and paste below SQL Script under "SQL Issued":
- Missed RDD by Destination GBLOC: AGFM
 - SELECT Shipment.GBL saw_0, Shipment.Status saw_1,
 Shipment.COS saw_2, Account."GBLOC Destination" saw_3,
 Account.SCAC saw_4, Account."TSP Main Email Address" saw_5,
 "Member Order"."Last, First" saw_6, "Required Delivery Date"."Req
 Del Date" saw_7 FROM "DPS Shipments" WHERE
 (Shipment.Status IN ('Arrived', 'Intransit', 'Split')) AND ("Required
 Delivery Date"."Req Del Date" < date '2013-02-01') AND
 (Account."GBLOC Destination" = 'AGFM') ORDER BY saw_7
 - Note: Don't forget to change GBLOC and Date



Steps 8 & 9

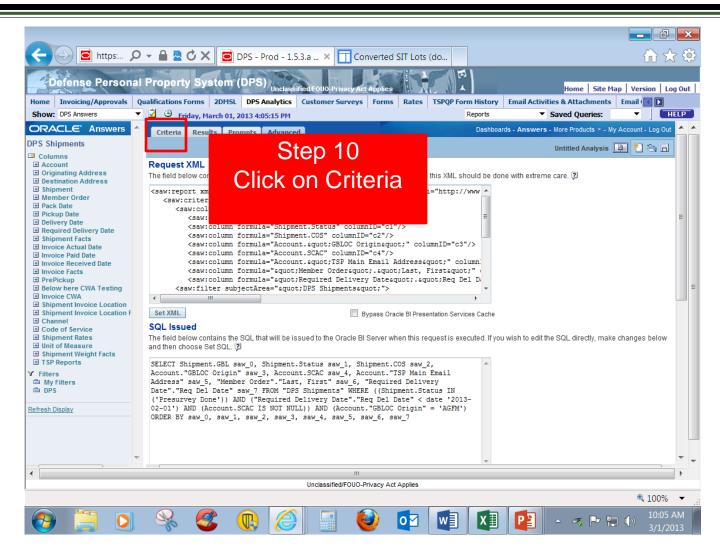






Step 10

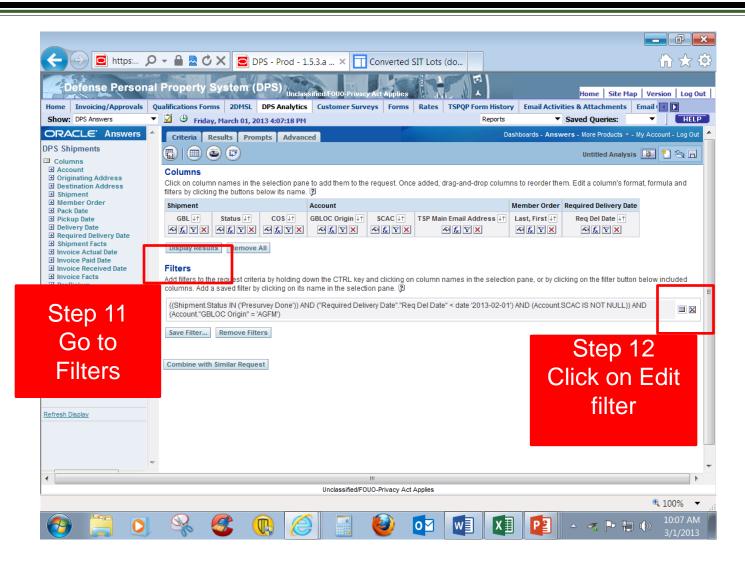






Steps 11 & 12

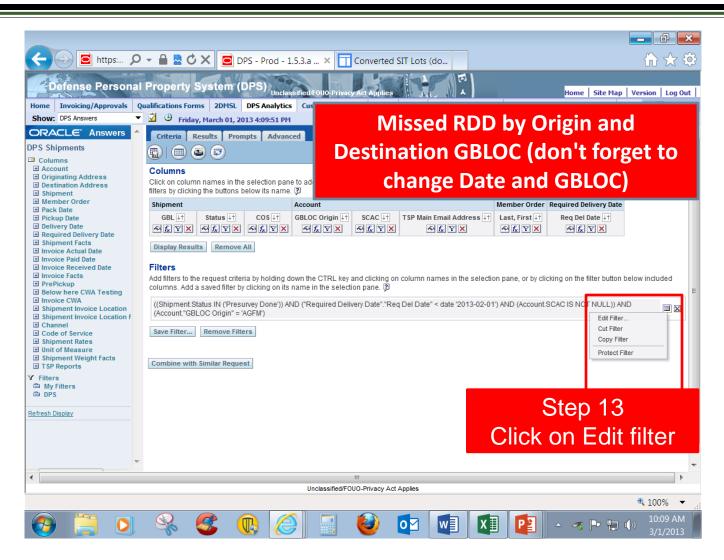






Steps 13

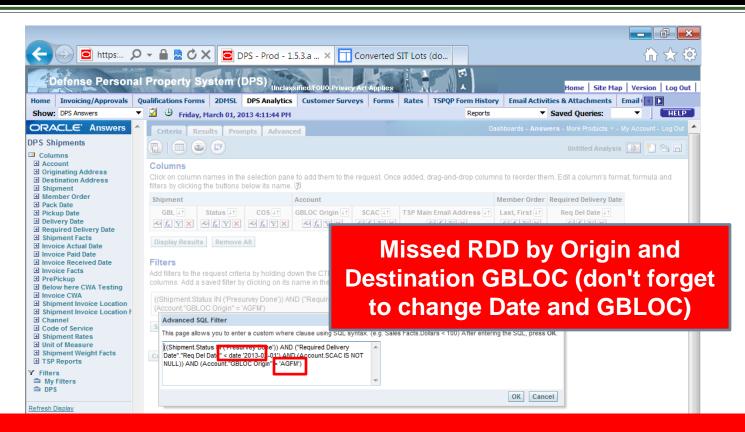






Step 14





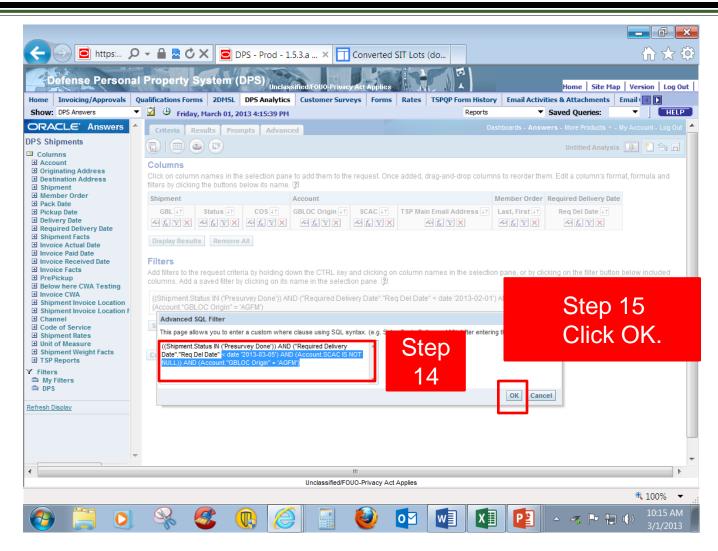
Step 14

Click to change date and GBLOC ((Shipment.Status IN ('Offer Accepted and Presurvey Pending', 'Presurvey Done')) AND ("Required Delivery Date". "Req Del Date" < date '2013-02-01') AND (Account.SCAC IS NOT NULL)) AND (Account."GBLOC Origin" = 'AGFM') (NOTE: GBLOC must be in Caps, and date must be in exact format shown, i.e. 'yyyy-mm-dd')



Step 14 & 15

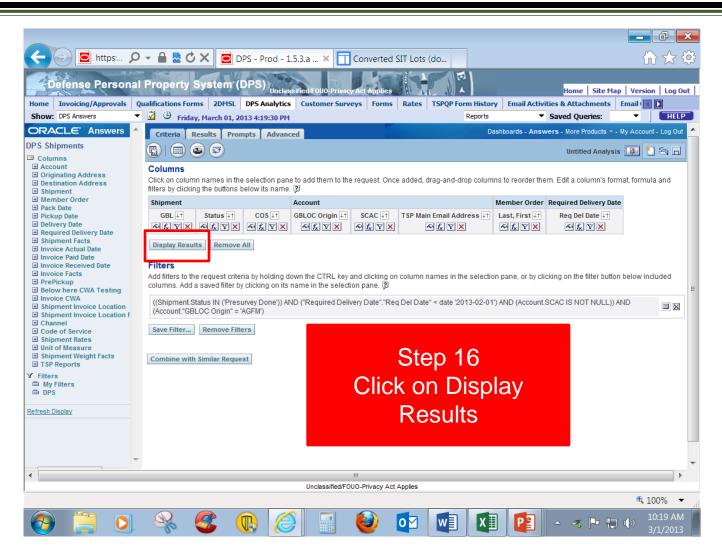






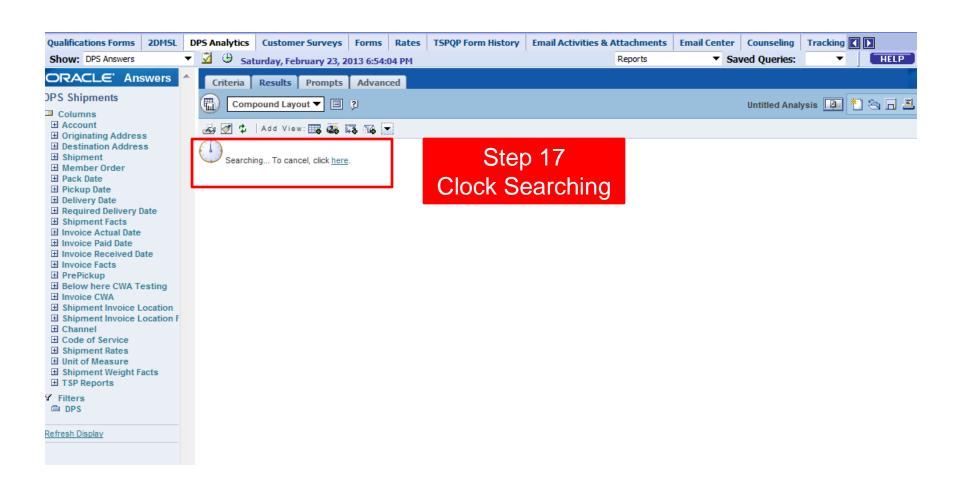
Step 16





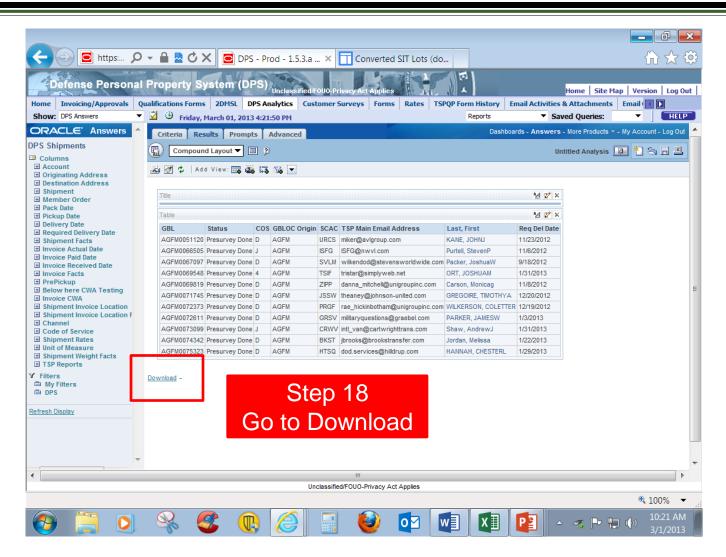






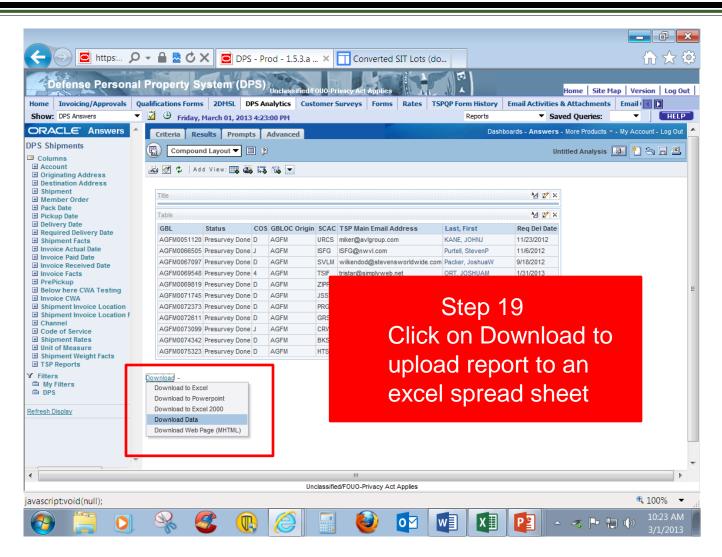






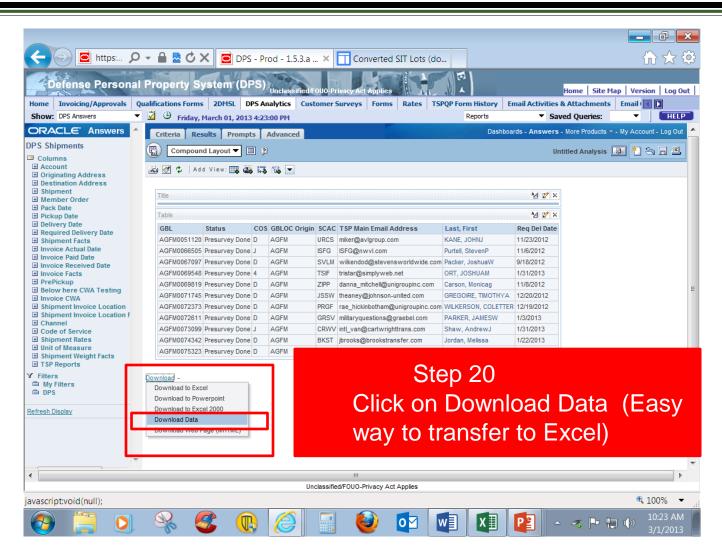






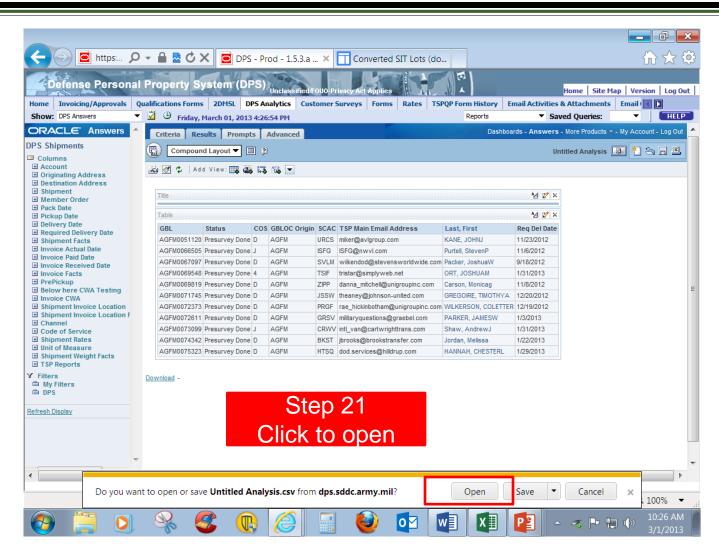






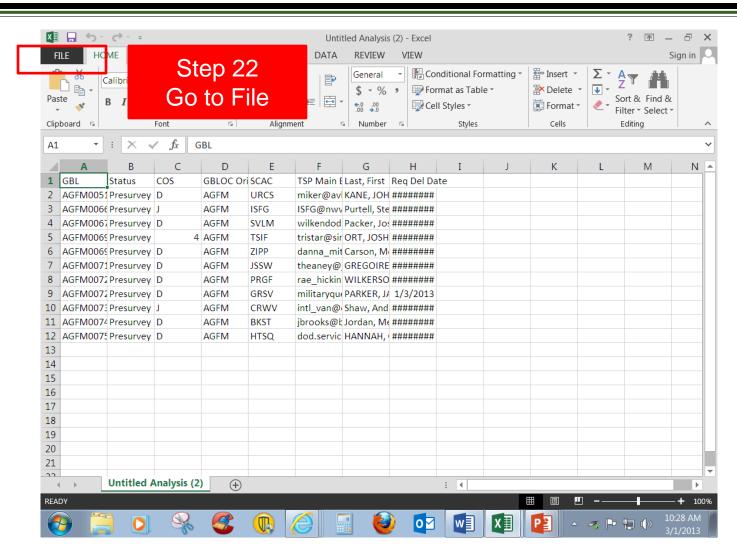






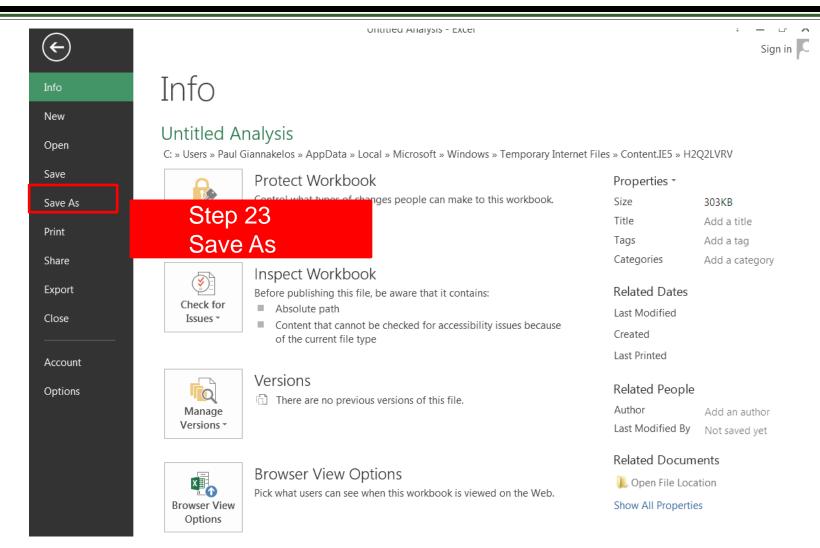






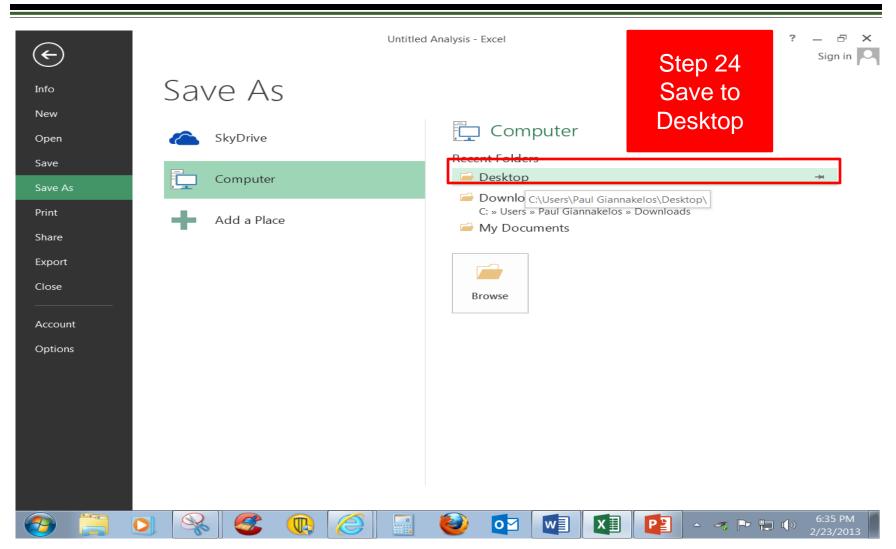






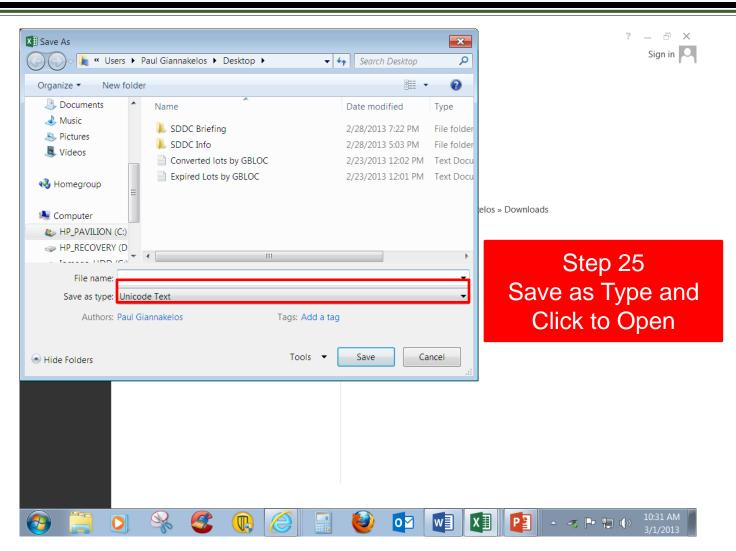






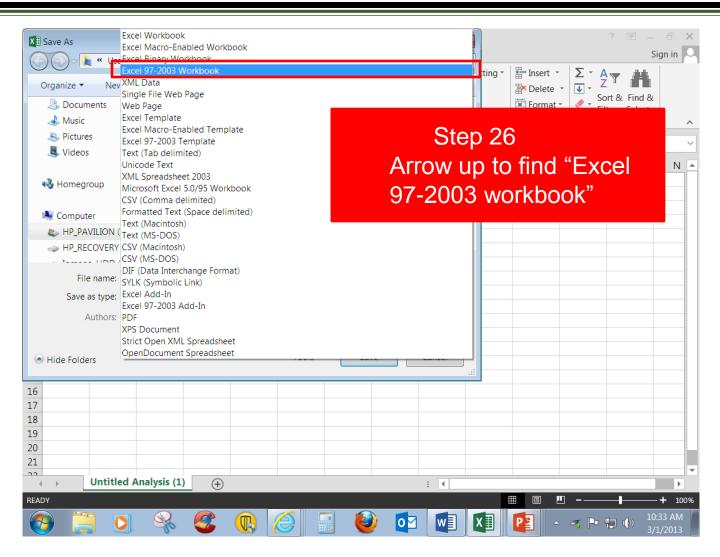






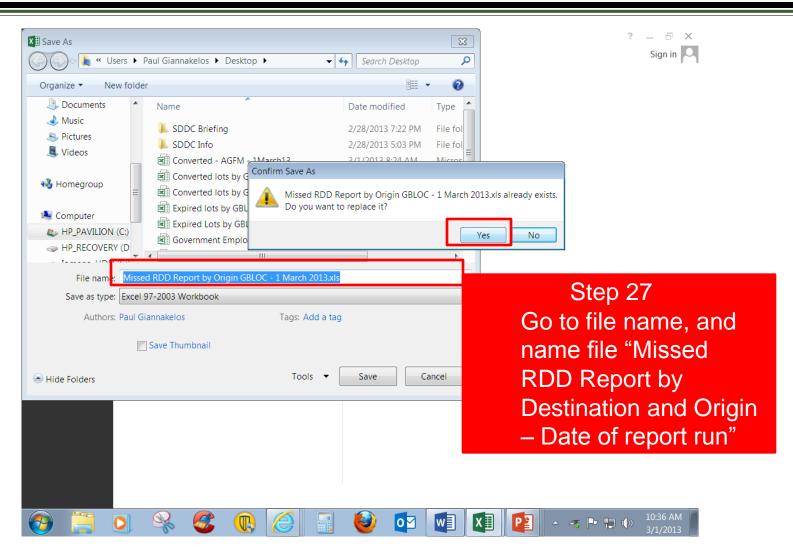






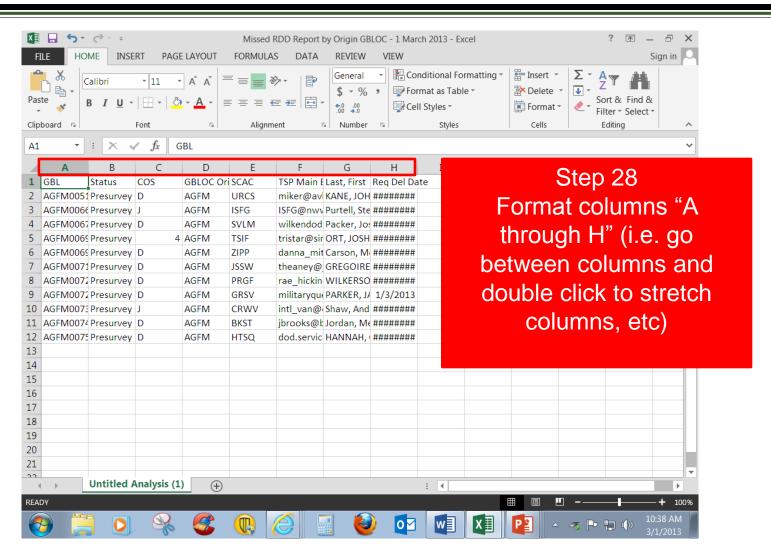






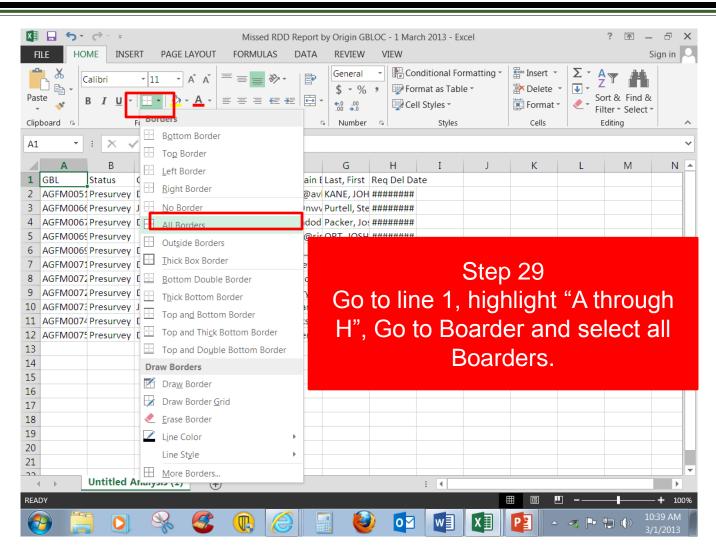






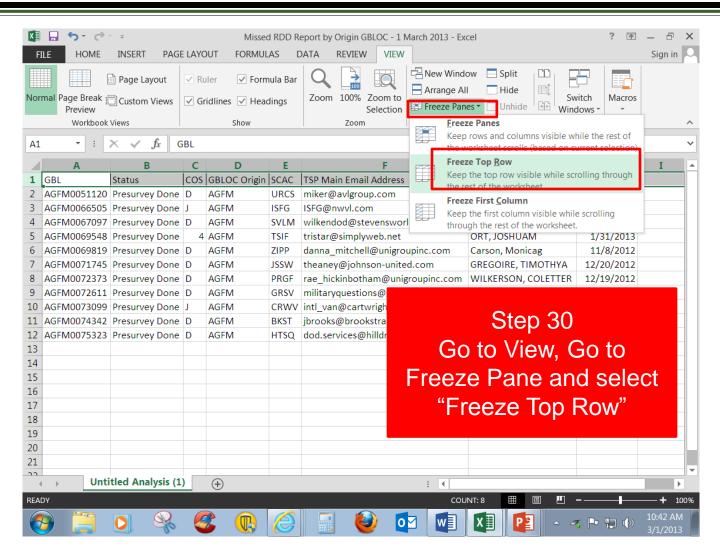






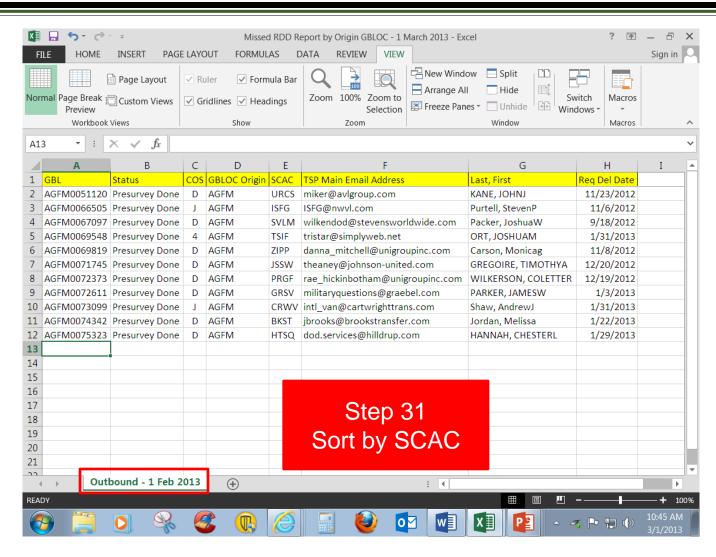






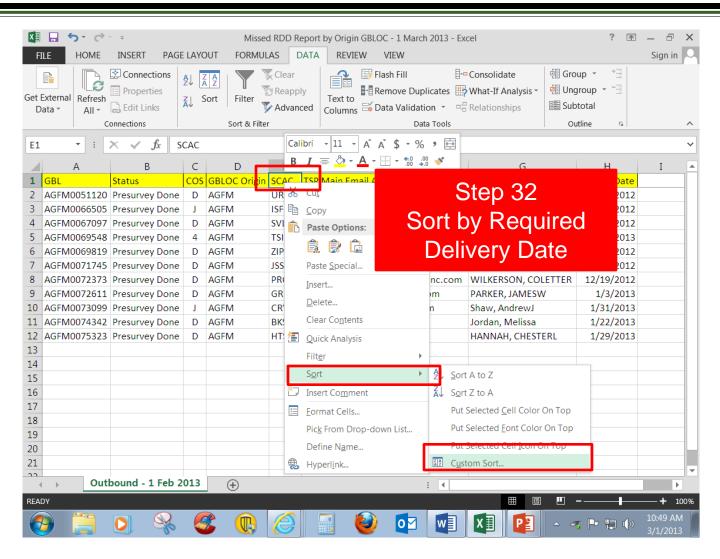






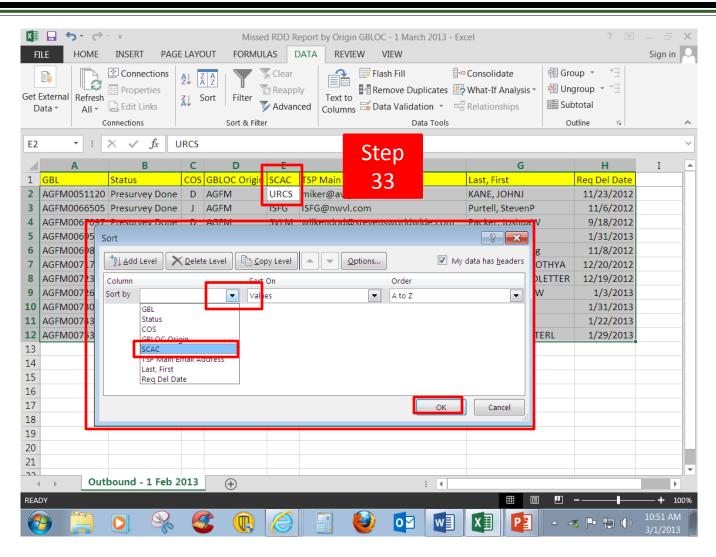






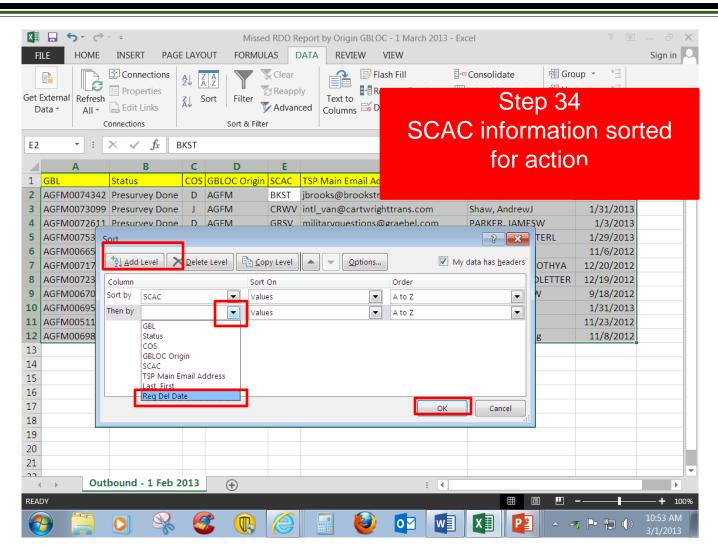






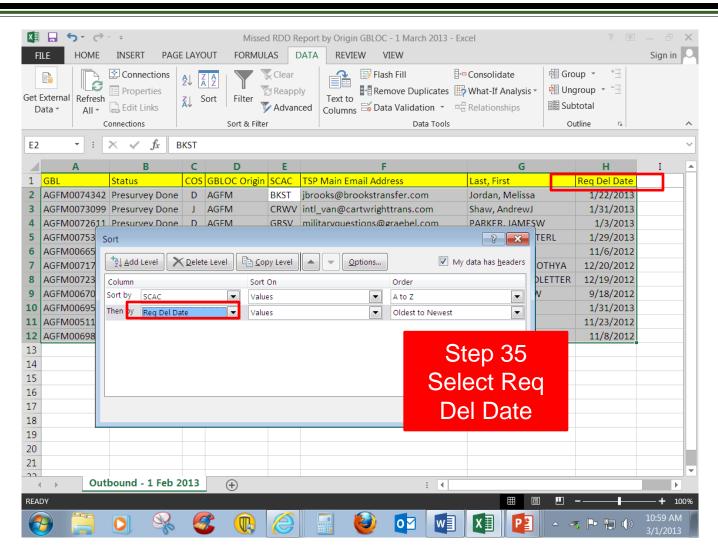






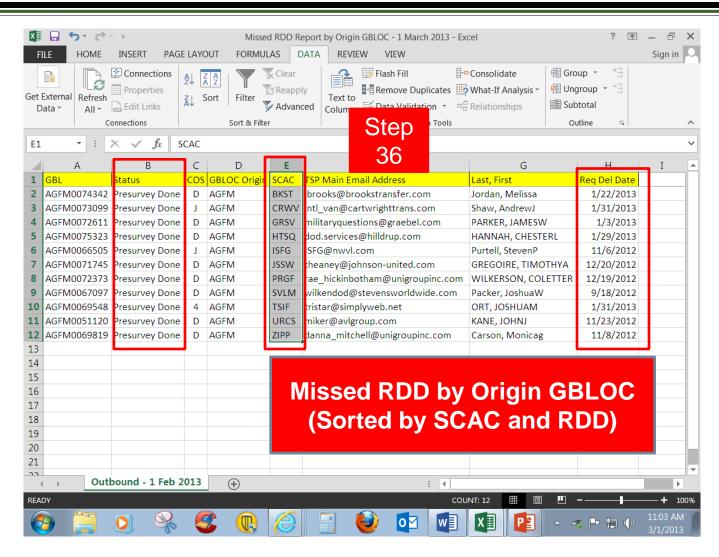






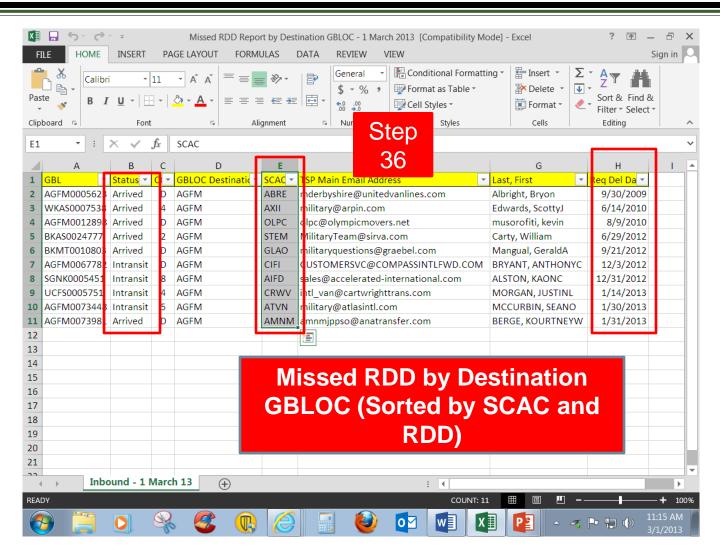














End of the Step Process



- PPSOs will need to send e-mail's to Origin, Destination, and TSP for a status update.
- PPSOs, Quality Assurance must take administrative action for those shipments that have missed the RDD. Reference DTR 4500.9R, Part IV, Business Rule for TOS guidance.
- Utilize General Remarks in Shipment management on any feedback/updates from Origin, Destination and TSP.



Military Surface Deployment & Distribution Command

On-Line Education Series



DPS Queue Management
SDDC Analytics SQL Pull for Storage-In-Transit (SIT)
Expired Report Steps – Part 3/6





PPSO SIT Expired Report



DPS Analytics SIT Expired Report:

- PPSO is able to run Expired report daily, weekly, monthly to review and update.
- Report provides a current snap shot in time for the PPSO to review/validate "SIT Expired shipments" in accordance with DTR and Service policies, etc.



PPSO SIT Expired Report Continued



- Use the same DPS Analytics steps provided under "DPS SQL Missed RDD Steps" for the Expired report.
- Expired SIT Lots (don't forget to filter for your GBLOC)



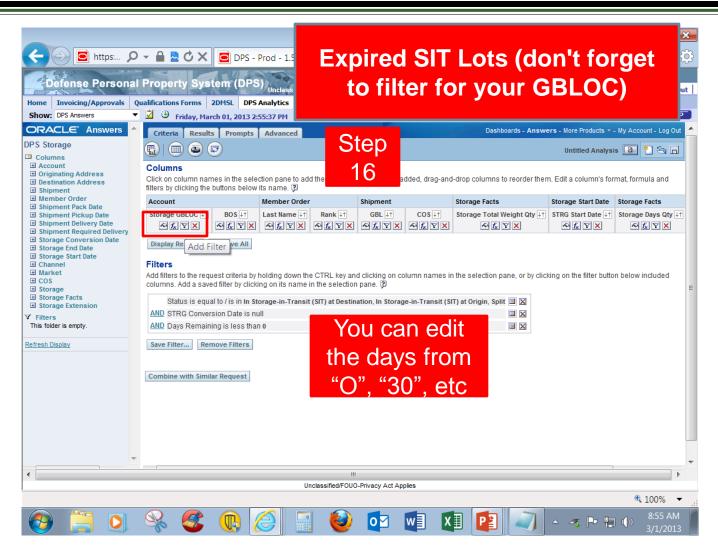
PPSO SQL Expired Report



- SELECT Account. "Storage GBLOC" saw_0, Account.BOS saw_1, "Member Order". "Last Name" saw_2, "Member Order". Rank saw_3, Shipment.GBL saw_4, Shipment.COS saw_5, "Storage Start Date". "STRG Start Date" saw_6, "Storage Facts". "Storage Total Weight Qty" saw_7, "Storage Facts". "Storage Days Qty" saw_8, "Storage Extension". "Days Remaining" saw_9 FROM "DPS Storage" WHERE (Shipment.Status IN ('In Storage-in-Transit (SIT) at Destination', 'In Storage-in-Transit (SIT) at Origin', 'Split')) AND ("Storage Conversion Date". "STRG Conversion Date" IS NULL) AND ("Storage Extension". "Days Remaining" < 0) ORDER BY saw_9 DESC</p>
- Expired SIT lots script here: http://tinyurl.com/afl47s6

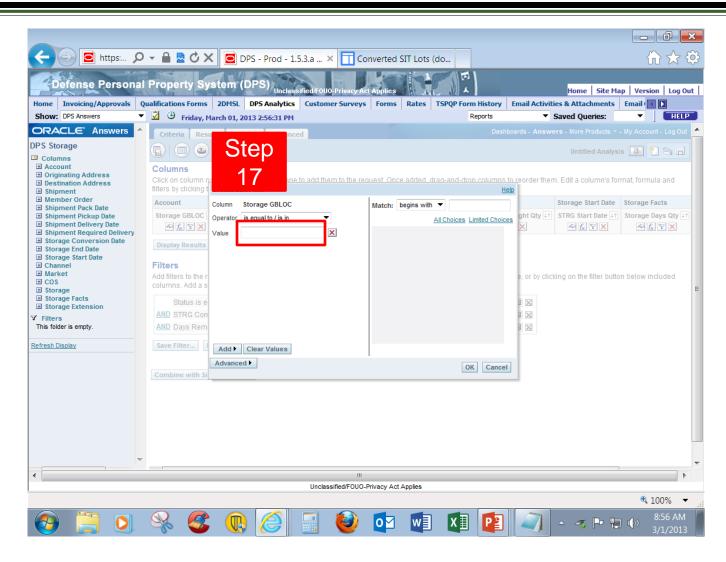






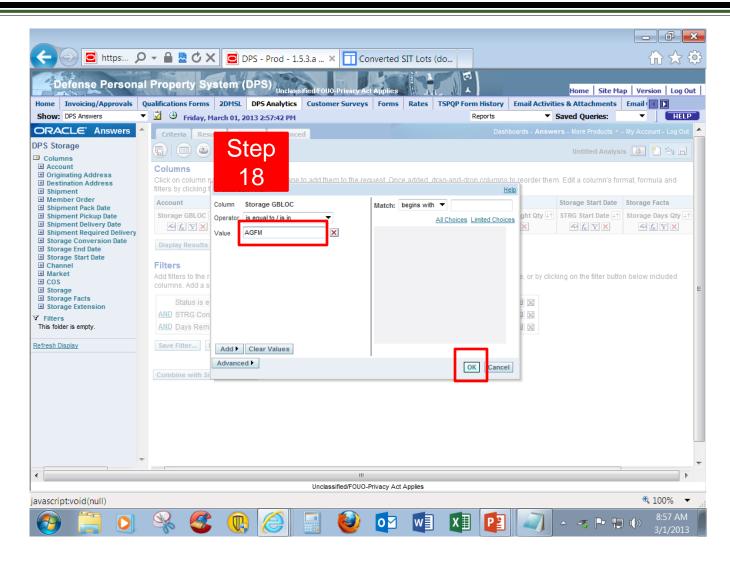






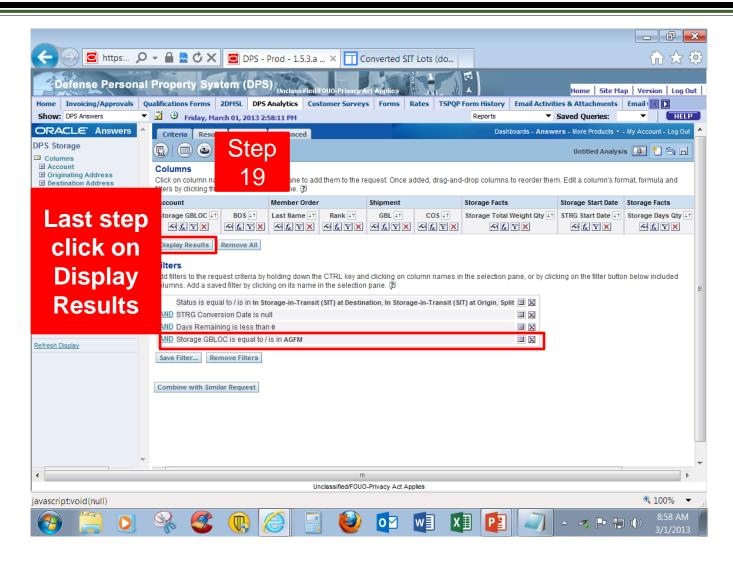






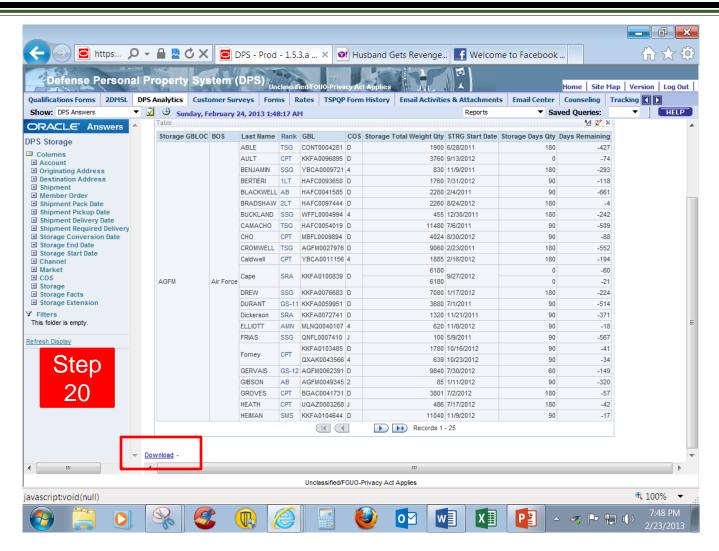






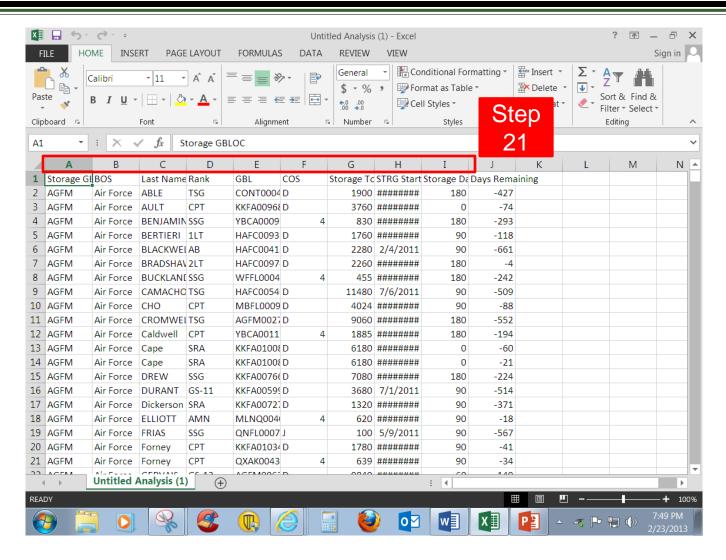






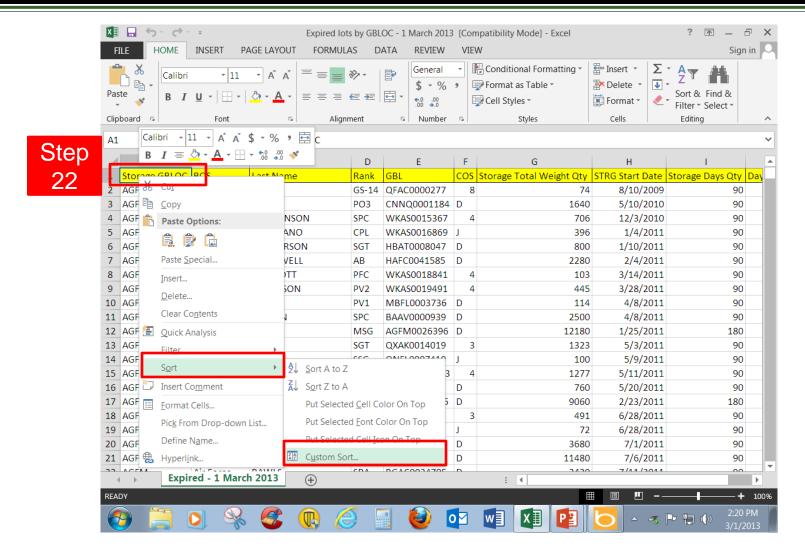






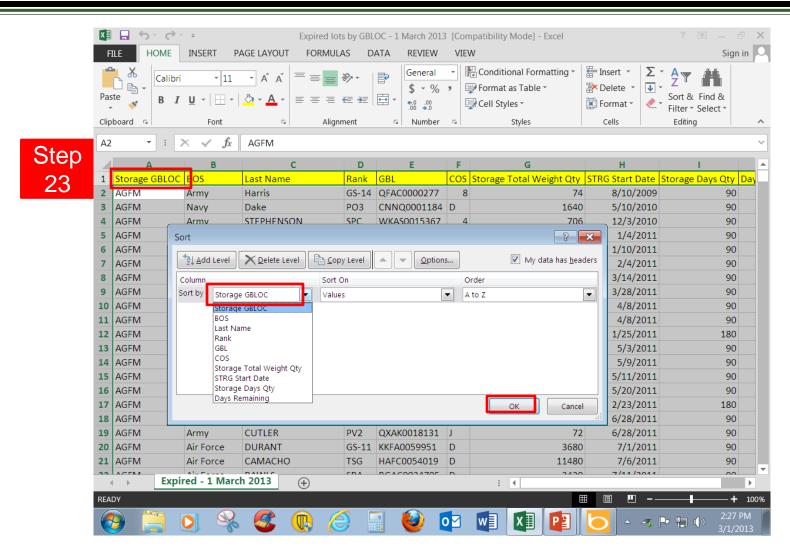






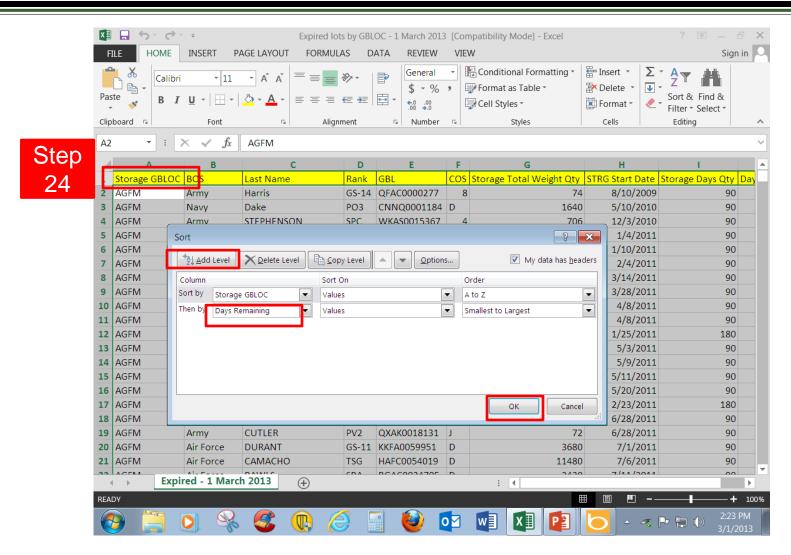






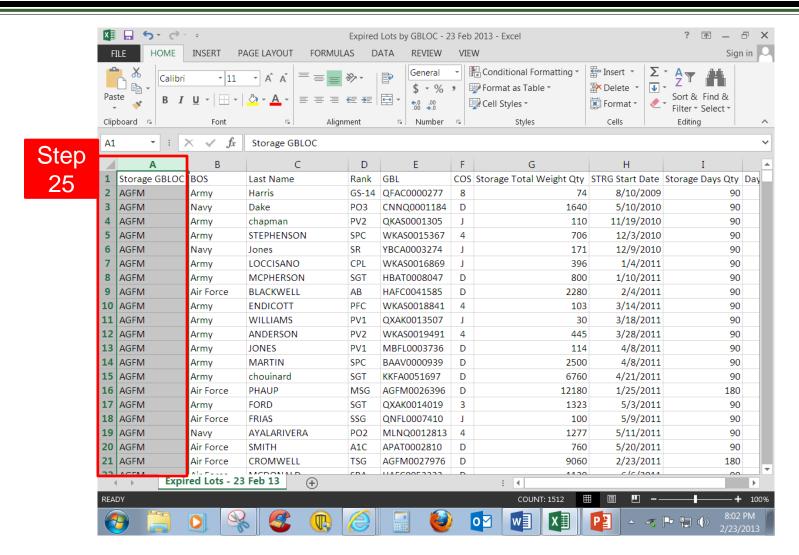














Military Surface Deployment & Distribution Command

On-Line Education Series



DPS Queue Management
DPS Analytics SQL for Storage-In-Transit (SIT)
Convert Report Steps – Part 4/6





PPSO SIT Convert Report



DPS Analytics SIT Convert Report:

- PPSO is able to run Convert report daily, weekly, monthly to review and update.
- Report provides a current snap shot in time for the PPSO to review/validate "SIT Converted shipments" in accordance with DTR and Service policies, etc.



PPSO SIT Convert Report Continued



- Use the same DPS Analytics steps provided under "DPS SQL Missed RDD Steps" for the Convert report.
- Converted SIT Lots (don't forget to filter for your GBLOC)



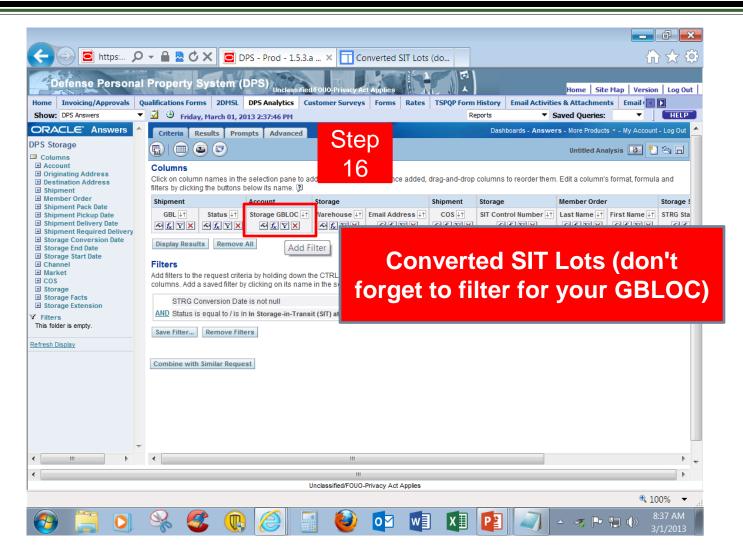
PPSO SQL Convert Report



- SELECT Shipment.GBL saw_0, Shipment.COS saw_1, Shipment.Status saw_2, Account."Storage GBLOC" saw_3, Storage Warehouse saw_4, Storage."Email Address" saw_5. Storage. "SIT Control Number" saw_6, "Member Order". "Last Name" saw_7, "Member Order". "First Name" saw_8, "Storage Start Date". "STRG Start Date" saw_9, "Storage End Date". "STRG End Date" saw_10, "Storage Conversion Date". "STRG Conversion Date" saw_11 FROM "DPS Storage" WHERE ("Storage Conversion Date". "STRG Conversion Date" IS NOT NULL) AND (Shipment.Status IN ('In Storage-in-Transit (SIT) at Destination', 'In Storage-in-Transit (SIT) at Origin', 'Split')) ORDER BY saw_0, saw_1, saw_2, saw_3, saw_4, saw_5, saw_6, saw_7, saw_8, saw_9, saw_10, saw_11
- Converted SIT script here: http://tinyurl.com/a9yoyqk

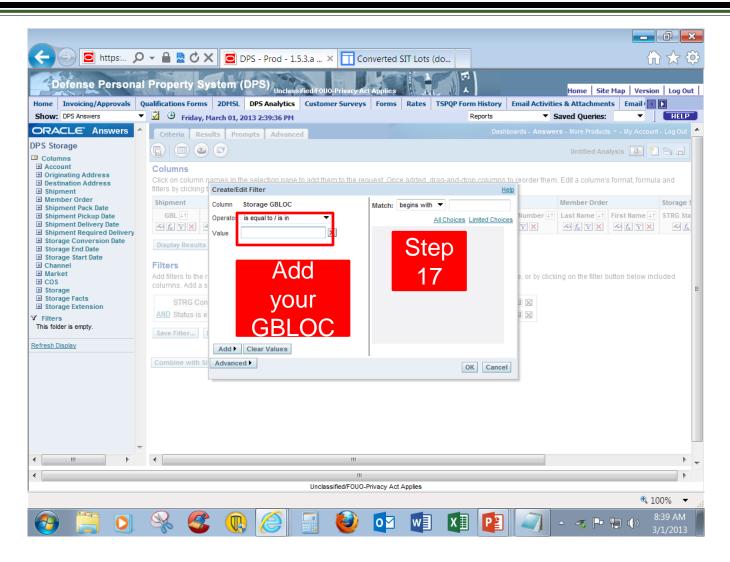






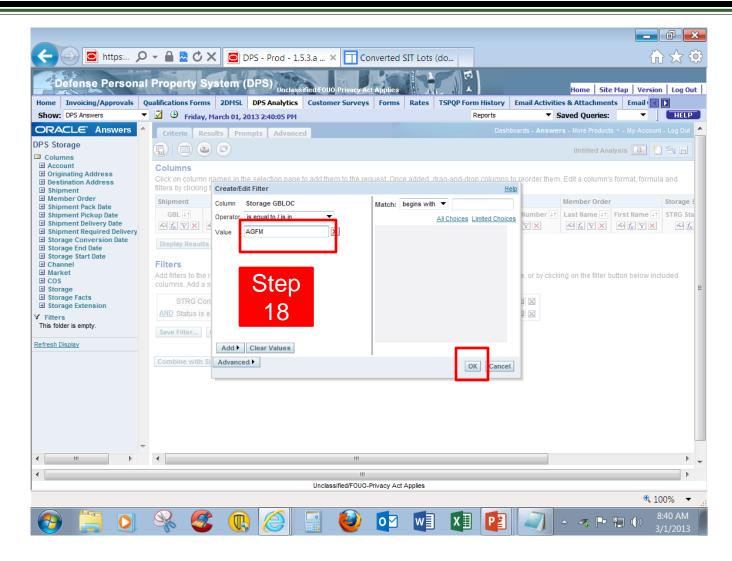






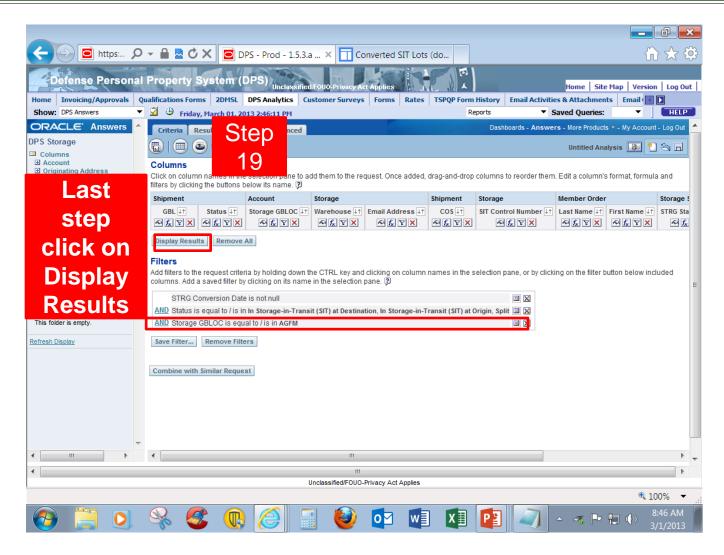












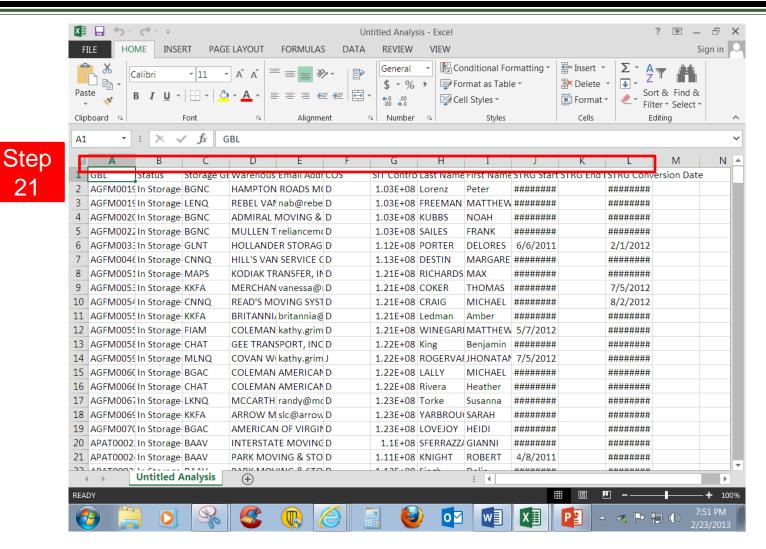




Analytics	Cu	ustomer Surve	eys Fo	rms Rates	TSPQP Form History	Email Activities &	Attachments	Email Center	Counseling	Tracking 🚺
🛚 😃 ти	esda	y, February 2	6, 2013 9	9:33:15 PM			Reports	▼ S	aved Queries:	▼]
AGFM 0060753	D	In Storage-in- Transit (SIT) at Destination	BGAC	COLEMAN AMERICAN MOVING SERVICES,INC		12180086	68 LALLY	MICHAEL	6/26/2012	6/26/2012
AGFM 0066332	D	In Storage-in- Transit (SIT) at Destination	CHAT	COLEMAN AMERICAN MOVING SERVICES INC		1224304	51 Rivera	Heather	8/30/2012	2/26/2013
AGFM 0067290	D	In Storage-in- Transit (SIT) at Destination	LKNQ	MCCARTHY TRANSFER & STORAGE	randy@mccarthytrans	sfer.com 12270074	14 Torke	Susanna	9/26/2012	2/23/2013
AGFM 0069711	D	In Storage-in- Transit (SIT) at Destination	KKFA	ARROW MVG & STG OF UTAH, L.L.P.	slc@arrowmoving.net	12306048	37 YARBROUGH	SARAH	11/1/2012	2/14/2013
AGFM 0070297	D	In Storage-in- Transit (SIT) at Destination	BGAC	AMERICAN OF VIRGINIA INC		12310063	38 LOVEJOY	HEIDI	11/5/2012	11/6/2012
APAT 0002221	D	In Storage-in- Transit (SIT) at Destination	BAAV	INTERSTATE MOVING SYSTEMS, INC.		11042054	48 SFERRAZZA	GIANNI	2/11/2011	5/18/2011
APAT 0002412	D	In Storage-in- Transit (SIT) at Destination	BAAV	PARK MOVING 8 STORAGE	&c	11098043	37 KNIGHT	ROBERT	4/8/2011	7/13/2011
APAT 0003624	D	In Storage-in- Transit (SIT) at Destination	BAAV	PARK MOVING 8 STORAGE	&c	1119908	96 Singh	Dalip	7/18/2011	10/21/2011
APAT 0004039	D	In Storage-in- Transit (SIT) at Destination	BAAV	PARK MOVING 8 STORAGE	&c	11235100	7 FOSTER	KENNETH	8/23/2011	11/22/2011
APAT 0004834	D	In Storage-in- Transit (SIT) at Destination	BAAV	IDEAL WAY MOVERS INC		1207502	11 NGUYEN	AMY	2/15/2012	5/15/2012
APAT 0006040	D	In Storage-in- Transit (SIT) at Destination	BGAC	TWIN OAKS MOVING COMANY, INC		12244050	00 Hauser	Roland	8/31/2012	11/29/2012
					MM	Records	1 - 25			

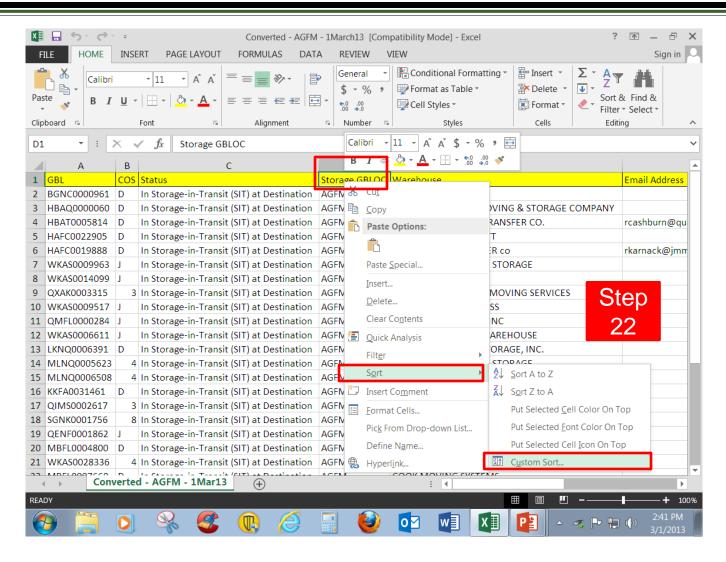






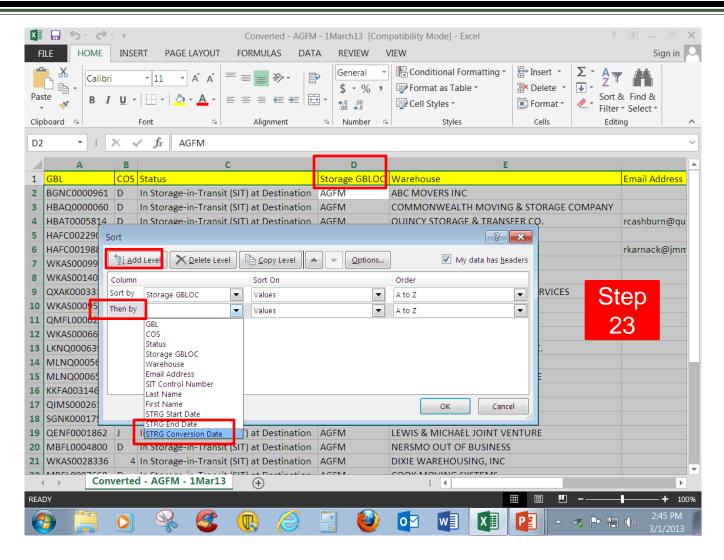






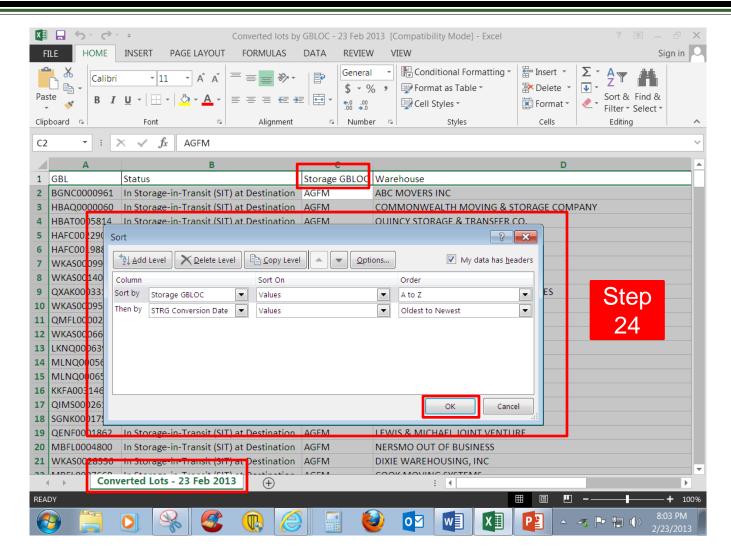






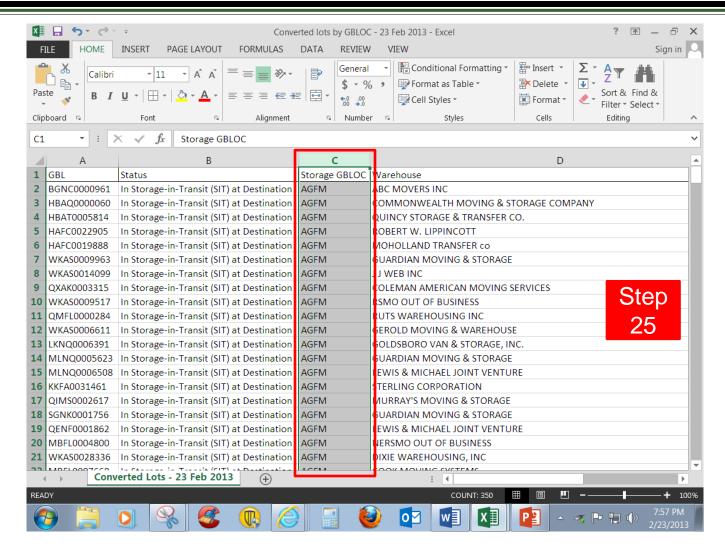














Military Surface Deployment & Distribution Command

On-Line Education Series



DPS Queue Management
How to cancel an Application in DPS – Part 5/6





How to Cancel an Application in DPS





TID STATE OF THE S

Table of Contents

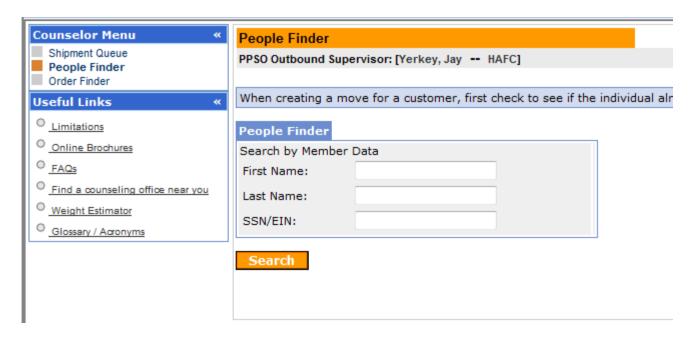


- Applications in a Counseling Status Page 3
- Application in Route Queue:
 - Send to TOPS Page 12
 - All other Status Codes Page 16





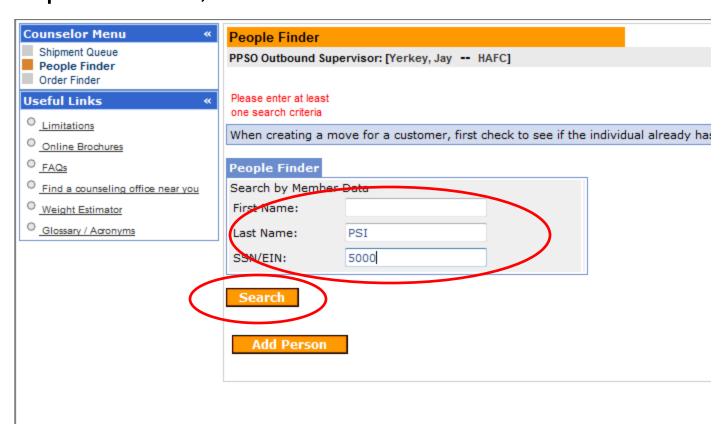
• Under Counseling Module, proceed to "People Finder"







Copy last name and last 4 of SSN from Spreadsheet to "People Finder", then click "Search"







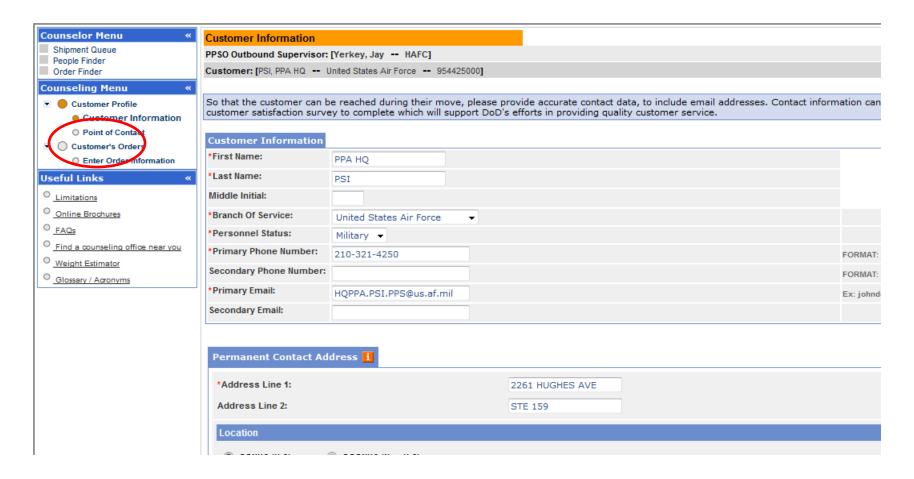
 Once search comes up, verify member's last and first name, then click on "Action" button

Counselor Menu «	People Finder
Shipment Queue	PPSO Outbound Supervisor: [Yerkey, Jay HAFC]
People Finder Order Finder	
Useful Links «	When creating a move for a customer, first check to see if the individual already has a move in the system. Enter any of the information below to verify.
Limitations	
	People Finder
Online Brochures	Search by Member Data
O FAQs	First Name:
Find a counseling office near you	Last Name:
Weight Estimator	
Glossary / Acronyms	SSN/EIN:
	Search
	People Search Results
	Action First Name Last Name Middle Initial SSN / EIN
	PPA HQ PSI 954425000
	Add Person
	Add Person





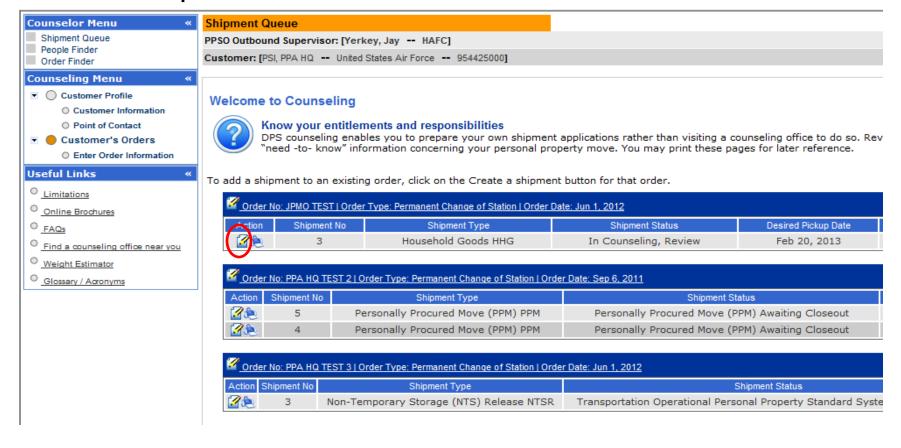
Click on "Customer's Orders"







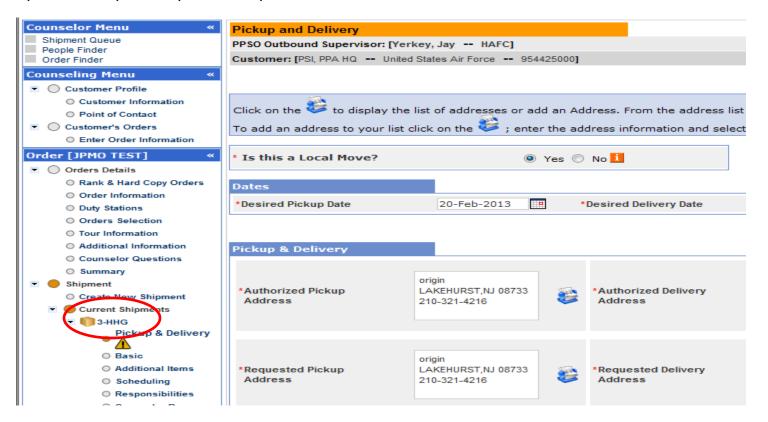
Find the record in question, by using the order #, status and Pickup date, then click on Edit







 Click on the header for the shipment application (Should be, HHG, UB, NTS, or NTSR







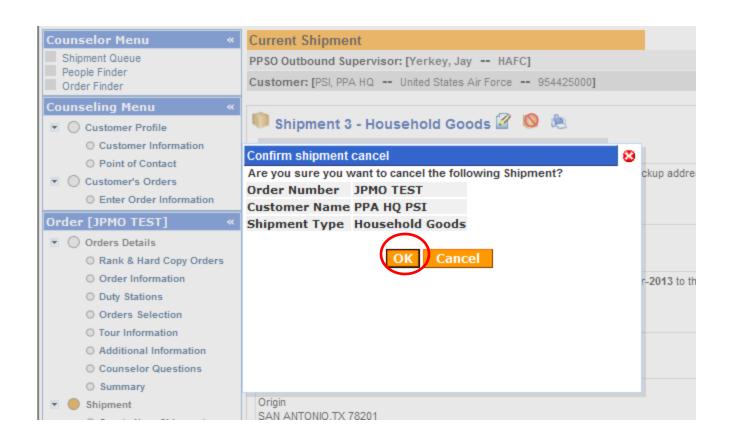
Click on the Cancel icon







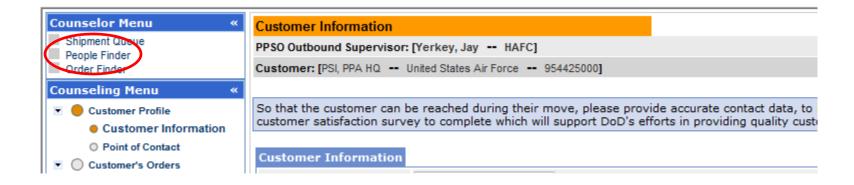
Click on "OK" to cancel the application







Click on "People Finder" and proceed to next record





Send to TOPS Application



■ To Finalize a Send to TOPS application, start in "Route Shipment" Queue

Route Shipments

Click the column header to sort the list by that column. Use the Display Count dropdown to select the number of rows to display on t number links at the bottom to scroll between the pages.



Status	Route Shipment	View/Edit Shipment	Customer Name	Customer SSN	Orders Number	Shipment Number	Requested Pickup Date
Send to the Transportation Operational Personal Property Standard System (TOPS)	TOPS Confirm	View			AF-000477	1	2011-11-04
Send to the Transportation Operational Personal Property Standard System (TOPS)	TOPS Confirm	View			AF-044858	2	2012-04-09
Send to the Transportation Operational Personal Property Standard System (TOPS)	TOPS Confirm	View			AF-133129	1	2012-11-07
Send to the Transportation Operational Personal Property Standard System (TOPS)	TOPS Confirm	View			AF-013299	1	2011-12-12
Send to the Transportation Operational Personal Property Standard System (TOPS)	TOPS Confirm	View			120508	2	2012-08-27
Send to the Transportation Operational Personal Property Standard System (TOPS)	TOPS Confirm	View			AG-025074	1	2013-02-01





Copy Last Name and Last 4 of SSN and Click on "Filter" to pull up the record

Route Shipments

Click the column header to sort the list by that column. Use the Display Count dropdown to select the number of rows to display on th number links at the bottom to scroll between the pages.



Status		View/Edit Shipment	Customer Name	Customer SSN	Orders Number	Shipment Number	Requested Pickup Date
Send to the Transportation Operational Personal Property Standard System (TOPS)	TOPS Confirm	View			AF-000477	1	2011-11-04
Send to the Transportation Operational Personal Property Standard System (TOPS)	TOPS Confirm	View			AF-044858	2	2012-04-09
Send to the Transportation Operational Personal Property Standard System (TOPS)	TOPS Confirm	View			AF-133129	1	2012-11-07





Click on "TOPS Confirm" only if the record has been transferred to ETOPS

Route Shipments

Click the column header to sort the list by that column. Use the Display Count dropdown to select the number of rows to display on the number links at the bottom to scroll between the pages.







 Click on "Confirm TOPS Received" only if the record has been transferred to ETOPS

TOPS Receipt Confirm This shipment was sent to the local TOPS site. Click the Confirm button below to confirm the shipment information properly loaded into the local site. Confirm TOPS Received Back

NOTE: It may take up to one hour for DPS to export shipment data to the TOPS SWIT server. Please wait at least one (1) hour before pressing the "Confirm TOPS Received" button.

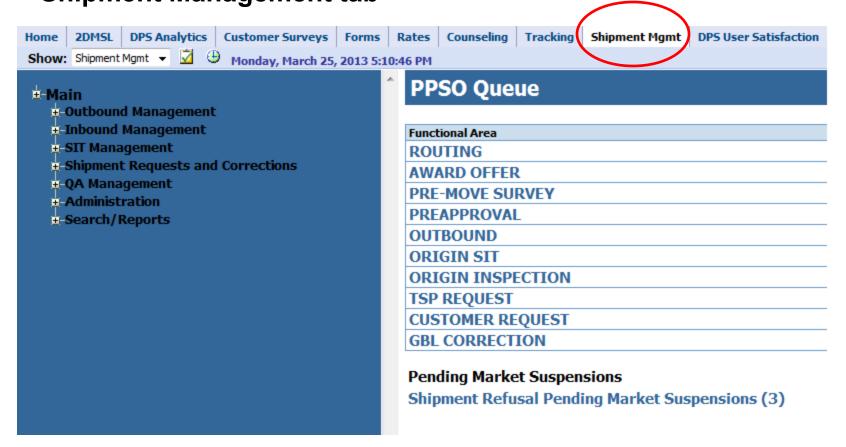
■ After you click on "Confirm TOPS Received", you are taken back to the "Route Shipment" Queue. If necessary you can process another "Send to TOPS" application



Routing Process Cancelation



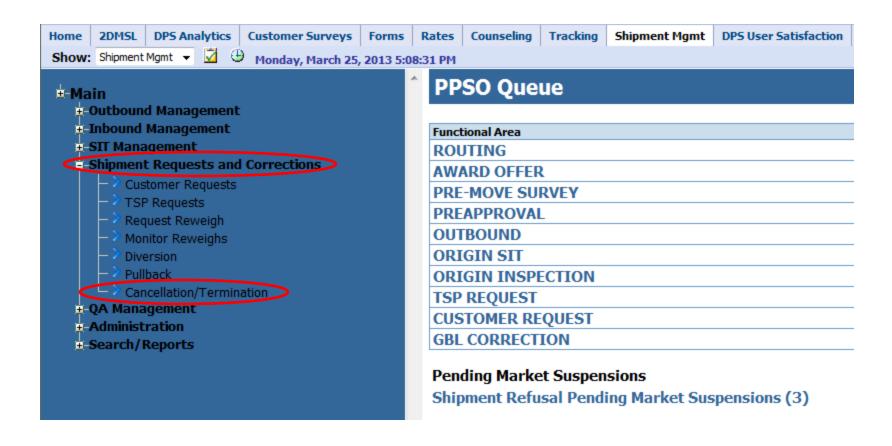
 To Cancel a application once in the Routing Process, Go to "Shipment Management tab"







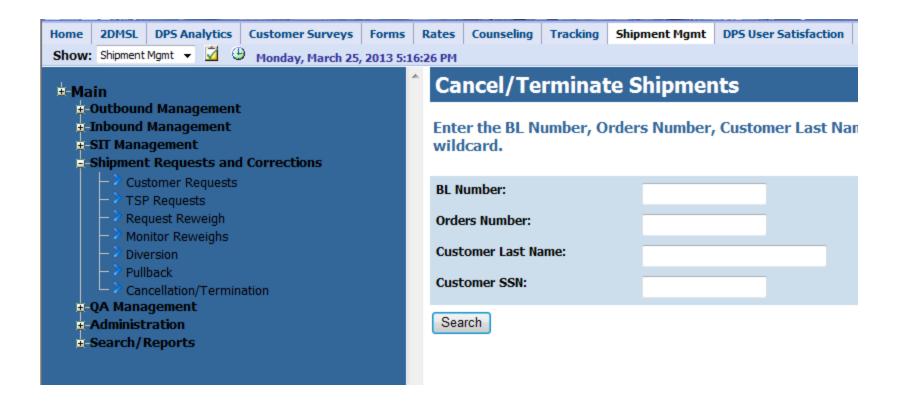
Click to Expand "Shipment Requests and Corrections", then click on "Cancellation/Termination"







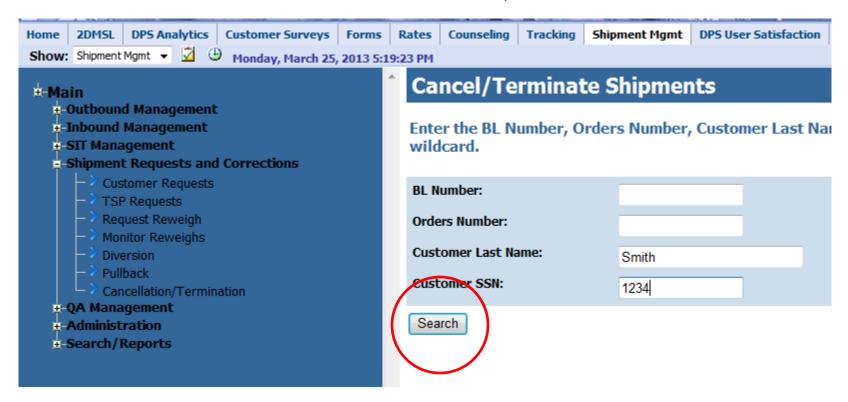
Enter member's last name and last 4 of SSN to pull up the shipment application to cancel







Once Member's information is filled in, click on "Search"







Click on "Cancel Shipment" after verifying it is the correct record







Click on "Cancel Shipment" after verifying it is the correct record

Shipment Cancellation Customer Name: Parker, Lamar Cancel Shipment Orders Number: AD-017625 Back Planned Pickup Date: Planned Delivery Date: RDD: 2010-02-14 **Estimated Weight:** 2500 Shipment Type: iHHG Channel: PO01 To US49 Code Of Service: 5 **BL/GBL Number:**



Final Step 6



Click on "Save and Continue" after typing Cancellation Remarks

Shipment Cancellation You have selected to cancel this shipment, Click Save and Continue to complete this transact **Customer Name:** Parker, Lamar Orders Number: AD-017625 Cancellation Remarks: Planned Pickup Date: Planned Delivery Date: RDD: 2010-02-14 Estimated Weight: 2500 Shipment Type: iHHG Channel: PO01 To US49 Code Of Service: 5 Save and Continue **BL/GBL Number:** Back

• After you click on "Save and Continue", you are taken back to the "Cancel/Terminate Shipments" Queue. If necessary you can process another cancellation of an application



Military Surface Deployment & Distribution Command

On-Line Education Series



DPS Queue Management SQL Statements for PPSO – Part 6/6





PPSO SQL Counseling Report



COUNSELING:

- Old Counseling/Self Counseling Applications by All Locations, must be sorted by Counseling Office and Unspecified by GBLOC:
- SELECT Account. "Counseling Office" saw_0, Account. "Counseling" Office Code" saw_1, Account."GBLOC Origin" saw_2, Shipment. "Shipment Created Date" saw_3, Shipment. "Category Code" saw_4, Shipment.Status saw_5, "Member Order"."Full Name" saw_6, "Member Order".SSN saw_7, "Member Order".EIN saw_8, "Member Order"."Travel Order #" saw_9, PrePickup."Desired Pickup Date (Counseling)" saw_10 FROM "DPS Shipments" WHERE (Shipment. Status Code" IN ('1', '2', '3')) AND (PrePickup. Desired Pickup Date (Counseling)" < CURRENT_DATE - 180) ORDER BY saw_0, saw_1, saw_2, saw_3, saw_4, saw_5, saw_6, saw_7, saw_8, saw 9, saw 10
- Note: This report must be selected by PPPO counseling office and for "Unspecified" must be sorted by PPSO GBLOC. Furthermore, you can adjust current date to "210", "240", "270", etc.





PPSO SQL Route/Award Report



- OUTBOUND MANAGEMENT:
- Desired Pickup Report for "Route/Award Queues by PPSO GBLOC":

SELECT Account."GBLOC Origin" saw_0, Shipment.Status saw_1, Shipment."Shipment Created Date" saw_2, "Member Order"."Travel Order #" saw_3, "Member Order"."Last Name" saw_4, "Member Order"."First Name" saw_5, "Member Order".SSN saw_6, PrePickup."Desired Pickup Date (Counseling)" saw_7 FROM "DPS Shipments" WHERE (Shipment.Status IN ('Reviewed by Counselor and Approved to go to Route/Book', 'Send to the Transportation Operational Personal Property Standard System (TOPS)', 'Transportation Service Provider (TSP) Selection', 'Offer Rejected', 'Offer Timeout', 'Offered')) AND (PrePickup."Desired Pickup Date (Counseling)" <= CURRENT_DATE - 30) AND (Account."GBLOC Origin" = 'CAAT') ORDER BY saw_0, saw_1, saw_2, saw_3, saw_4, saw_5, saw_6, saw_7</p>

■ Note: Don't forget to change GBLOC





- Missed RDD by Origin PPSO GBLOC: AGFM
- SELECT Shipment.GBL saw_0, Shipment.Status saw_1, Shipment.COS saw_2, Account."GBLOC Origin" saw_3, Account."GBLOC Destination" saw_4, Account.SCAC saw_5, Account."TSP Main Email Address" saw_6, "Member Order"."Last, First" saw_7, PrePickup."Desired Pickup Date (Counseling)" saw_8, "Required Delivery Date"."Req Del Date" saw_9 FROM "DPS Shipments" WHERE ((Shipment.Status IN ('Offer Accepted and Presurvey Pending', 'Presurvey Done')) AND ("Required Delivery Date"."Req Del Date" < date '2013-02-01') AND (Account.SCAC IS NOT NULL)) AND (Account."GBLOC Origin" = 'AGFM') ORDER BY saw_0, saw_1, saw_2, saw_3, saw_4, saw_5, saw_6, saw_7, saw_8, saw_9</p>
- Note: Don't forget to change GBLOC and Date





- INBOUND MANAGEMENT:
- Missed RDD by Destination PPSO GBLOC: AGFM
- SELECT Shipment.GBL saw_0, Shipment.Status saw_1, Shipment.COS saw_2, Account."GBLOC Destination" saw_3, Account.SCAC saw_4, Account."TSP Main Email Address" saw_5, "Member Order"."Last, First" saw_6, "Required Delivery Date"."Req Del Date" saw_7 FROM "DPS Shipments" WHERE (Shipment.Status IN ('Arrived', 'Intransit', 'Split')) AND ("Required Delivery Date"."Req Del Date" < date '2013-02-01') AND (Account."GBLOC Destination" = 'AGFM') ORDER BY saw_7</p>
- Note: Don't forget to change GBLOC and Date





- SIT MANAGEMENT:
- Expired Report by GBLOC:
- SELECT Account."Storage GBLOC" saw_0, Account.BOS saw_1, "Member Order"."Last Name" saw_2, "Member Order".Rank saw_3, Shipment.GBL saw_4, Shipment.COS saw_5, "Storage Start Date"."STRG Start Date" saw_6, "Storage Facts"."Storage Total Weight Qty" saw_7, "Storage Facts"."Storage Days Qty" saw_8, "Storage Extension"."Days Remaining" saw_9 FROM "DPS Storage" WHERE (Shipment.Status IN ('In Storage-in-Transit (SIT) at Destination', 'In Storage-in-Transit (SIT) at Origin', 'Split')) AND ("Storage Conversion Date"."STRG Conversion Date" IS NULL) AND ("Storage Extension"."Days Remaining" < 45) ORDER BY saw_9 DESC</p>
- **Note:** Don't forget to change GBLOC and filter "Days Remaining"; you make the adjustment to "0", "30", "45", "55", etc.





Converted Report by GBLOC:

- SELECT Shipment.GBL saw_0, Shipment.COS saw_1, Shipment.Status saw_2, Account."Storage GBLOC" saw_3, Storage.Warehouse saw_4, Storage."Email Address" saw_5, Storage. "SIT Control Number" saw_6, "Member Order". "Last Name" saw_7, "Member Order". "First Name" saw_8, "Storage Start Date". "STRG Start Date" saw_9, "Storage End Date". "STRG End Date" saw_10, "Storage Conversion Date". "STRG Conversion Date" saw_11 FROM "DPS Storage" WHERE ("Storage Conversion Date". "STRG Conversion Date" IS NOT NULL) AND (Shipment.Status IN ('In Storage-in-Transit (SIT) at Destination', 'In Storage-in-Transit (SIT) at Origin', 'Split')) ORDER BY saw_0, saw_1, saw_2, saw_3, saw_4, saw_5, saw_6, saw_7, saw_8, saw_9, saw_10, saw_11
- Note: Don't forget to change GBLOC



Where to find report?



- DPS Analytics assistance:
- Home page for scripts is here https://sites.google.com/site/dp3analytics/home
- Send all questions pertaining to today's webinar to <u>ARMY.SDDC.SAFB.SHIPMENTS@MAIL.MIL</u>
- All questions referencing the quarterly reports should be sent to Mr. Paul Giannakelos at <u>paul.giannakelos.civ@mail.mil</u>, DSN: 312-770-5448, Comm. (618) 220-5448.
- All DPS Analytics questions can be sent to Mr. Michael Dobbs at michael.i.dobbs2.civ@mail.mil, DSN: 312-770-5404, Comm. (618) 220-5404.



Questions



